

**TOWN OF NORTH HEMPSTEAD  
BOARD MEETING  
AGENDA**



**April 19, 2016**

**7:30 PM**

**PUBLIC HEARINGS:**

1. A PUBLIC HEARING TO CONSIDER A LOCAL LAW AMENDING ARTICLE IX OF THE UNIFORM TRAFFIC CODE OF THE TOWN OF NORTH HEMPSTEAD ENTITLED "PORT WASHINGTON PUBLIC PARKING DISTRICT".

Synopsis: The purpose of the local law is to authorize fees for parking meters to be set by resolution of the Board of Commissioners, to allow parking meter fees to be paid by credit card via telephone or internet transaction and to authorize parking district personnel to modify certain parking space designations without Board of Commissioner approval.

2. A PUBLIC HEARING TO CONSIDER THE RESCISSION AND ADOPTION OF AN ORDINANCE AFFECTING DENNIS STREET IN MANHASSET.

Synopsis: The rescission and adoption of this ordinance will establish (1) a Two Hour parking restriction from 8:00 a.m. to 6:00 p.m. for a portion of the north side of Dennis Street, between Plandome Road and Norgate Road (in front of the residences); (2) a No U-Turn restriction between Norgate Road and the Dead End; (3) a No Stopping parking restriction on School Days in front of the single residence on the north side and a No Stopping Any Time parking restriction in front of the first single residence on the south side at the Dead End; (4) change the present No Parking restriction to a No Stopping restriction on the south side, for the remainder of the block, east, to Norgate Road; and (5) change some measurements in this new ordinance to conform with certain parking restriction signs presently posted on Dennis Street.

**RESOLUTIONS:**

3. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A HANDICAPPED PARKING SPACE AFFECTING SHERMAN STREET IN WESTBURY, NEW YORK.

Synopsis: The adoption of this ordinance will establish a handicap parking space on the west side of Sherman Street, between Roman Avenue and Broadway, in Westbury. Tentative hearing date is May 10, 2016.

4. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION OF A HANDICAPPED PARKING SPACE AFFECTING GRAND STREET IN NEW CASSEL, NEW YORK.

Synopsis: The rescission of this ordinance will allow for the removal of the handicap parking space on the east side of Grand Street, between Railroad Avenue and Broadway, in New Cassel. Tentative hearing date is May 10, 2016.

5. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION OF A HANDICAPPED PARKING SPACE AFFECTING WEBSTER AVENUE IN MANHASSET, NEW YORK.

Synopsis: The rescission of this ordinance will allow for the removal of the handicap parking space on the south side of Webster Avenue, east of Plandome Road, in Manhasset. Tentative hearing date is May 10, 2016.

6. A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION AND ADOPTION OF AN ORDINANCE AFFECTING ALLENWOOD ROAD IN GREAT NECK.

Synopsis: The rescission and adoption of this ordinance will establish No Stopping Here to Corner parking restrictions on the north side of Allenwood Road, east of Berkshire Road & east and west of Radnor Road, while maintaining the presently posted time limit parking restrictions on the north side of Allenwood Road, between Berkshire Road and Radnor Road, in Great Neck. Tentative hearing date is May 10, 2016.

7. A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT GIFTS ON BEHALF OF THE TOWN.
8. A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION WITH THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION'S ZOOS, BOTANICAL GARDENS AND AQUARIUMS (ZBGA) GRANT PROGRAM AND THE TAKING OF RELATED ACTION.
9. A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT WITH REGARD TO THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION'S MULTI-MODAL #4 (MM4) GRANT PROGRAM AND THE TAKING OF RELATED ACTION.
10. A RESOLUTION AUTHORIZING THE TRANSFER TO VARIOUS INCORPORATED VILLAGES OF RADAR SPEED SIGNS OBTAINED THROUGH A GRANT FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES.
11. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SOUND SYSTEM SERVICES (TNH103-2016).

12. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SUPPLEMENTAL SECURITY SERVICES (TNH006-2016).
13. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR PRINTING AND MAILING OF POSTCARDS, BROCHURES AND BOOKLETS (TNH023-2016).
14. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR ROLL-UP STEEL DOORS, PARTS AND REPAIRS (TNH022-2016).
15. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR JANITORIAL PRODUCTS (TNH011-2016).
16. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR TURF MANAGEMENT PRODUCTS (TNH010-2016).
17. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR REHABILITATION OF COURT LIGHTING AT MICHAEL J. TULLY PARK, NEW HYDE PARK, NY. DPW PROJECT NO. 15-06R.
18. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CASHIN ASSOCIATES, PC FOR ENGINEERING SERVICES FOR THE REHABILITATION OF COURT LIGHTING AT MICHAEL J. TULLY PARK, NEW HYDE PARK, NEW YORK, DPW PROJECT NO. 15-06R.
19. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR RECYCLING BINS (TNH043-2016).
20. A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR CONSTRUCTION OF ALVAN PETRUS PARK, PORT WASHINGTON, NY. DPW PROJECT NO. 14-03.
21. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MORE CONSULTING CORP. FOR ROOF WORK AT MARTIN "BUNKY" REID PARK, NEW CASSEL.
22. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ROOF SERVICES FOR ROOF WORK AT NORTH HEMPSTEAD BEACH PARK.
23. A RESOLUTION AUTHORIZING PAYMENT TO SOLAR GLASS INC. FOR GLASS REPAIR AT THE "YES WE CAN" COMMUNITY CENTER.
24. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH BUSINESS AUTOMATION SYSTEMS FOR SOFTWARE MAINTENANCE AND SUPPORT.
25. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NAWROCKI SMITH LLP FOR AUDITING OF TOWNWIDE CASH CONTROLS.
26. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ARCHANGEL MICHAEL GREEK ORTHODOX CHURCH OF NORTH HEMPSTEAD FOR ITS ANNUAL FEAST TO BE HELD AT NORTH HEMPSTEAD BEACH PARK.

27. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NASSAU ROOFERS INC. FOR ROOF WORK AT HARBOR LINKS GOLF COURSE, PORT WASHINGTON.
28. A RESOLUTION AUTHORIZING THE PURCHASE FROM VERITAS TECHNOLOGIES LLC FOR ANNUAL SOFTWARE MAINTENANCE FOR THE TOWN'S E-MAIL ARCHIVAL SOFTWARE ENTERPRISE VAULT.
29. A RESOLUTION AUTHORIZING THE PURCHASE FROM ISI TELEMAGEMENT SOLUTIONS OF UPGRADES, SOFTWARE SUPPORT AND MAINTENANCE OF THE TOWN'S PHONE REPORTING APPLICATION.
30. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE INCORPORATED VILLAGE OF ROSLYN HARBOR RELATED TO FLOW CONTROL.
31. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CHAMINADE HIGH SCHOOL FOR USE OF THE DARBY AUDITORIUM.
32. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FULL SPECTRUM CONTRACTING INC. FOR SERVICE FOR THE POOL SYSTEM AT CLINTON G. MARTIN PARK, NEW HYDE PARK.
33. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LIRO PROGRAM AND CONSTRUCTION MANAGEMENT, PE P.C.FOR IMPROVEMENTS AT CLINTON G. MARTIN PARK, NEW HYDE PARK, NY, DPW PROJECT 15-15.
34. A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERMUNICIPAL AGREEMENT WITH THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE USE OF SUNSET PARK.
35. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH GLENCO SUPPLY, ALLMAC SIGNS AND GARDEN STATE HIGHWAY PRODUCTS FOR SIGN BLANKS (TNH009-2015).
36. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH CDW GOVERNMENT LLC FOR BARRACUDA HARDWARE SUPPORT AND MAINTENANCE.
37. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH KOSTAL ENTERPRISES LLC TO PROVIDE KAYAK CLASSES AT MANORHAVEN BEACH PARK.
38. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MAD SCIENCE OF LONG ISLAND FOR SUMMER SCIENCE PROGRAMS AT VARIOUS TOWN PARKS.

39. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SPORTIME TENNIS FOR TENNIS CLASSES AT VARIOUS TOWN PARKS.Stricken.
40. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH PORT WASHINGTON WATER TAXI INC. AND MEYRAN MARINE SERVICES, INC. FOR WATER TAXI SERVICES AND THE INSTALLATION AND MAINTENANCE OF TRANSIENT AND DEEP DRAFT MOORINGS IN MANHASSET BAY.
41. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR CONCESSION SERVICES AT TOWN PARKS. stricken.
42. A RESOLUTION AUTHORIZING PAYMENT TO JOHNSON CONTROLS FOR HVAC WORK AT THE "YES WE CAN" COMMUNITY CENTER, NEW CASSEL. Stricken.
43. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FRIENDS OF MANHASSET CREW INC. TO PROVIDE A SUMMER ROWING CAMP AT NORTH HEMPSTEAD BEACH PARK.
44. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FRIENDS OF PORT ROWING TO PROVIDE A SUMMER ROWING CAMP AT NORTH HEMPSTEAD BEACH PARK.
45. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT IN RELATION TO FUEL PUMPS AT HARBOR LINKS GOLF COURSE.
46. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NSALA FOR THE USE OF PORT WASHINGTON PUBLIC PARKING DISTRICT COMMUTER LOT 7 AND 8 FOR THE 2016 ANNUAL PET ADOPTATHON ON APRIL 30, 2016 AND MAY 1, 2016.
47. A RESOLUTION AUTHORIZING AN AMENDMENT TO AN AGREEMENT FOR ARCHITECTURAL SERVICES RELATED TO THE STABILIZATION AND RESTORATION OF THE SCHUMACHER HOUSE IN NEW HYDE PARK, DPW PROJECT NO. 10-06.
48. A RESOLUTION AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH NORBERTO CONSTRUCTION FOR POOL IMPROVEMENTS AND LINER REPLACEMENT AT WHITNEY POND PARK, DPW PROJECT NO. 13-02, PHASE II.
49. A RESOLUTION AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH THE LANDTEK GROUP, INC. FOR DRAINAGE IMPROVEMENTS TO CRESCENT DRIVE, ALBERTSON, NY. DPW PROJECT NO. 10-07D.
50. A RESOLUTION AMENDING THE PARKS FEE SCHEDULE.

51. A RESOLUTION AUTHORIZING A CHANGE OF STREET ADDRESS FOR THE PREMISES IDENTIFIED AS SECTION 5, BLOCK 42, LOT 7 ON THE NASSAU COUNTY LAND AND TAX MAP FROM WEBSTER AVENUE (VACANT LAND), PORT WASHINGTON, NEW YORK, TO 86A WEBSTER AVENUE, PORT WASHINGTON, NEW YORK.
52. A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A POLICY OF CHARGING PERMIT HOLDERS FOR USE OF THE ELECTRONIC SIGN. STRICKEN.
53. A RESOLUTION ENDORSING THE UNITED WAY'S 2016 CAMPAIGN.
54. A RESOLUTION MAKING CERTAIN DETERMINATIONS PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT AND AUTHORIZING THE DISCONTINUANCE AND ABANDONMENT OF A CERTAIN TOWN HIGHWAY KNOWN AS CORNELIA AVENUE, GARDEN CITY PARK, NEW YORK, GRANTING CERTAIN EASEMENTS OVER A PORTION OF A CERTAIN TOWN HIGHWAY KNOWN AS ATLANTIC AVENUE, GARDEN CITY PARK, NEW YORK AND AUTHORIZING SUCH FURTHER ACTIONS IN CONNECTION THEREWITH.
55. A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF A CLAIM AGAINST THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING AND DIRECTING THE COMPTROLLER OR DEPUTY COMPTROLLER TO PAY THE COST THEREOF.
56. A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.
57. A RESOLUTION AUTHORIZING PAYMENT TO ZIMMERMAN/EDELSON, INC. FOR PUBLIC RELATIONS SERVICES.
58. A RESOLUTION MAKING AN APPOINTMENT TO THE BOARD OF THE TOWN OF NORTH HEMPSTEAD COMMUNITY DEVELOPMENT AGENCY.
59. A RESOLUTION AMENDING THE PORT WASHINGTON PUBLIC PARKING DISTRICT FEE SCHEDULE.
60. A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH EPSTEIN, BECKER & GREEN, P.C. FOR LEGAL COUNSEL SERVICES.
61. A RESOLUTION AUTHORIZING PAYMENT TO FRIENDS OF MANHASSET CREW FOR DOCK REMOVAL AND REPLACEMENT.

62. A RESOLUTION APPROVING THE ACTION OF THE ROSLYN HIGHLANDS HOOK & LADDER, ENGINE & HOSE CO., ROSLYN HEIGHTS, NEW YORK, IN ELECTING TO MEMBERSHIP ETHAN HABER AND JEFFREY ROUDABI.
63. A RESOLUTION APPROVING THE ACTION OF THE FIRE-MEDIC CO., NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING MICHAELA ASARO, ANTON LIVSHIN, MICHAEL HARKINS, AND MICHAEL WEINER FROM MEMBERSHIP AND CHANGING PETER KOWALSKI AND KATIE ROSE KOWALSKI (BROWER) FROM ACTIVE TO EXEMPT STATUS.
64. A RESOLUTION APPROVING THE ACTION OF THE ALERT ENGINE, HOOK LADDER AND HOSE CO., NO. 1, INC., GREAT NECK, NEW YORK, IN REMOVING PAUL STANCHIO FROM MEMBERSHIP.
65. A RESOLUTION AUTHORIZING AND APPROVING THE FLORAL PARK CENTRE FIRE COMPANY, INC. 2015 LOSAP SERVICE POINTS.
66. A RESOLUTION AUTHORIZING AND APPROVING THE ALBERTSON HOOK AND LADDER, ENGINE, AND HOSE COMPANY NO. 1 2015 LOSAP SERVICE POINTS.

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 260-2016**

**A PUBLIC HEARING TO CONSIDER A LOCAL LAW AMENDING ARTICLE IX OF THE UNIFORM TRAFFIC CODE OF THE TOWN OF NORTH HEMPSTEAD ENTITLED "PORT WASHINGTON PUBLIC PARKING DISTRICT".**

**WHEREAS**, the Town Board, as the legislative body of the Town of North Hempstead, is empowered to amend the Town Code pursuant to the provisions of Article 9 of the New York State Constitution, the Town Law, and the Municipal Home Rule Law; and

**WHEREAS**, a proposed Local Law has been prepared to amend the Uniform Traffic Code by the adoption of a Local Law amending Article IX of the Uniform Traffic Code of the Town of North Hempstead entitled "Port Washington Public Parking District" in order to authorize fees for parking meters to be set by resolution of the Board of Commissioners, to allow parking meter fees to be paid by credit card via telephone or internet transaction and to authorize parking district personnel to modify certain parking space designations without Board of Commissioner approval; and

**WHEREAS**, the proposed Local Law, in final form, has been on the desks or tables of all the members of the Town Board for seven calendar days, exclusive of Sunday; and

**WHEREAS**, due notice has been given of a public hearing to be held on the 19<sup>th</sup> day of April, 2016, concerning the adoption of the proposed Local Law, which Local Law was available for viewing by the public on the Town's website and during regular business hours in the Office of the Town Clerk; and

**WHEREAS**, the Town Board carefully considered the proposed Local Law during the seven-day period, conducted the public hearing on April 19, 2016, with respect to the Local Law, and has afforded all interested persons an opportunity to be heard at the public hearing; and

**WHEREAS**, this Board deems it in the public interest to adopt the proposed Local Law, to be effective immediately upon filing with the Secretary of State of the State of New York (the "Secretary of State").

**NOW, THEREFORE, BE IT**

**RESOLVED** that Local Law No. 5 of 2016 be and it hereby is adopted, which Local Law reads as follows:



**TOWN OF NORTH HEMPSTEAD  
LOCAL LAW NO. 5 OF 2016  
A LOCAL LAW AMENDING THE  
UNIFORM TRAFFIC CODE  
OF THE TOWN OF NORTH HEMPSTEAD.**

**BE IT ENACTED by the Town Board of the Town of North Hempstead, as follows:**

**Section 1. Legislative Intent.**

The Board finds that it is in the best interest of the residents of the Town of North Hempstead to amend the Uniform Traffic Code by modifying Article IX entitled "Port Washington Public Parking District" in order to authorize fees for parking meters to be set by resolution of the Board of Commissioners, to allow parking meter fees to be paid by credit card via telephone or internet transaction and to authorize parking district personnel to modify certain parking space designations without Board of Commissioner approval.

**Section 2.**

Article IX, Section 81, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 81. Definitions.

As used in this article, the following terms shall have the meanings indicated:

**BOARD OF COMMISSIONERS**

The Town Board of the Town of North Hempstead shall constitute the Board of Commissioners of the Port Washington Public Parking District.

[Added 7-18-2006 by L.L. No. 11-2006]

**COMMUTER PARKING IDENTIFICATION STICKER**

A decal issued by the Port Washington Public Parking District which shall be affixed to the rear bumper of a vehicle prior to the vehicle being parked in a commuter parking space.

[Amended 4-21-2015 by L.L. No. 4-2015]

**DISTRICT**

**The department head designated by the Board of Commissioners to oversee and manage the Port Washington Public Parking District, or his or her designee.**

**DISTRICT COMMUTER PARKING PERMIT**

Includes a commuter parking identification sticker or a virtual commuter parking permit.

**DISTRICT MERCHANT PARKING PERMIT**

Includes a merchant parking identification sticker or a virtual merchant parking permit.

**LICENSE PLATE RECOGNITION**

A system that uses optical character recognition to automatically read license plate characters, identify the license plate, and verify a virtual commuter parking permit or a virtual merchant parking permit.

#### MERCHANT PARKING IDENTIFICATION STICKER

A decal issued by the Port Washington Public Parking District which shall be affixed to the rear bumper of a vehicle prior to the vehicle being parked in a merchant parking space.

[Added 4-21-2015 by L.L. No. 4-2015]

#### OFF-STREET PARKING AREA

A parcel of property designated as a public place for the parking of motor vehicles.

[Added 7-18-2006 by L.L. No. 11-2006]

#### OPERATOR

Includes every individual who shall operate a vehicle as the owner thereof, or as the agent, employee or permittee of the owner, or who is in actual physical control of the vehicle.

#### PARK, PARKING or PARKED

The stopping of a motor vehicle or motorcycle upon any public highway and leaving such motor vehicle or motorcycle unattended, by a person capable of operating it, for a period longer than necessary to load or unload passengers or freight.

#### PARKING METER

Any mechanical device or meter not inconsistent with this article, placed or erected for the regulation of parking by authority of this article. Each parking meter installed shall indicate by proper legend the legal parking time established by this article, and when operated **by payment of a coin or coins** shall ~~at all times~~ indicate~~d~~ the balance of legal parking time, and at the expiration of such period shall indicate illegal or overtime parking.

#### **PARKING METER PAYMENT**

**The payment of the fee charged for parking a vehicle in a parking meter space. Payment may be made by depositing a coin or coins, or other legal tender of the United States, in the parking meter, or by making a credit card payment via telephone or internet transaction.**

#### PARKING METER SPACE

Any space within a parking meter zone, adjacent to a parking meter and which is duly designated, for the parking of a single vehicle, by lines painted or otherwise durably marked on the curb or on the surface of the street adjacent to or adjoining the parking meters. Not more than one vehicle, as defined herein, shall be stopped, parked or left standing in a designated parking meter space at the same time.

#### PARKING METER ZONE

Any and all streets and parts of streets set aside under the provisions of this article and any amendments thereto, for the installation of parking meters and upon which parking meters have been installed and are in operation. All frontages of said streets or portions of streets are to be deemed included herein.

#### PARKING VOUCHER

A physical or virtual voucher issued by the Port Washington Public Parking District which authorizes a vehicle to be parked in a commuter parking space for a specified period of time. License plate recognition will be used to verify a virtual voucher.

#### PERSONS

Includes any individual, firm, co-partnership, association, or corporation.

## STREET

Any public street, highway, road, avenue, lane, path, court, or other public way within the Port Washington Public Parking District, established for the use of vehicles. This definition shall not include parking fields.

## VEHICLE

Every vehicle, except electrically-driven invalid chairs being operated or driven by an invalid, operated or driven upon a public highway by any power other than muscular power, which includes motorcycles and motor-driven cycles as defined by the Vehicle and Traffic Law, except vehicles which run only upon rails or tracks and excluding fire and police vehicles.

## VIRTUAL COMMUTER PARKING PERMIT

A virtual parking permit issued by the Port Washington Public Parking District which shall permit a vehicle to be parked in an area designated as a commuter parking space. License plate recognition will be used to verify virtual permits.

## VIRTUAL MERCHANT PARKING PERMIT

A virtual parking permit issued by the Port Washington Public Parking District which shall permit a vehicle to be parked in an area designated as a merchant parking space. License plate recognition will be used to verify virtual permits.

[1] *Editor's Note: The definition of "parking meter area." which immediately followed this definition, was repealed 7-18-2006 by L.L. No. 11-2006.*

## Section 3.

Article IX, Section 83, Subsections B, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 83. Off-street parking areas.

[Amended 7-18-2006 by L.L. No. 11-2006]

\*\*\*

B. Regulation of area use. The following regulations shall apply to all off-street parking areas:

(1) All vehicles parked within an off-street parking area shall be parked within a marked parking space only.

(2) Spaces within each off-street parking area may be designated by the ~~[District]~~ **Board of Commissioners, by resolution**, as "Commuter Parking," "Shopper Parking," "Taxi Stands," and "Merchant Parking." ~~[Such designation shall be made by a resolution of the Board of Commissioners.]~~

(3) Spaces may be designated by the Board of Commissioners as "Taxi Stands" only after a recommendation for such designation has been made by the Town Clerk. Such designation shall comply with the provisions of Chapter 52, § 52-35, of the Town Code.[;] No vehicles of any kind, other than those licensed as taxicabs pursuant to Chapter 52 of the Town Code, shall be permitted to park in designated taxi stands.

(4) There shall be no parking in any of the off-street parking areas by any vehicle between the hours of 3:00 a.m. and 5:00 a.m., except that vehicles licensed as taxicabs pursuant to Chapter 52 of

the Town Code and displaying the license medallion required by Chapter 52, § 52-9A, of said Code may park during all hours in the areas designated as taxi stands.

[Amended 4-21-2015 by L.L. No. 4-2015]

(5) If any vehicle shall remain parked in an off-street parking area, even within the time allowed in this article, without having **made**~~deposited~~ the proper **parking meter payment**~~coin or coins in the parking meter designated~~ for said parking space ~~[or without properly displaying a parking voucher]~~, such vehicle shall be considered as parked overtime and beyond the time fixed by this article, and the owner thereof shall be deemed guilty of a violation of this article which shall be punishable as hereinafter set forth.

(6) All vehicles parked within an off-street parking area which have been marked or signed for head-in parking only shall be parked with the front of the vehicle facing into the parking stall.

[Added 4-21-2015 by L.L. No. 4-2015]

(7) Spaces within each off-street parking area may be designated by the District as parking for "Compact Cars Only." ~~[Such designation shall be made by a resolution of the Board of Commissioners.]~~ The spaces shall be grouped together and visibly marked and/or posted with signs stating "Compact Cars Only." For purposes of this article, a "compact car" shall mean any vehicle which is less than 15 feet in overall length and six feet in width. Such compact car parking spaces shall be a minimum of eight feet wide and 17 feet long.

[Added 4-21-2015 by L.L. No. 4-2015]

#### **Section 4.**

Article IX, Section 83, Subsection D, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 83. Off-street parking areas.

[Amended 7-18-2006 by L.L. No. 11-2006]

\*\*\*

#### **D. Shopper parking.**

[Amended 4-21-2015 by L.L. No. 4-2015]

(1) The use of all parking spaces designated as shopper parking shall be regulated by a parking meter. The~~re~~ **fee for which** shall be **set by resolution of the Board of Commissioners and shall be nonrefundable**~~[an hourly fee of \$0.25 per hour or part thereof]~~. This fee shall be in effect from 8:00 a.m. to 5:00 p.m. Monday through Friday, except holidays.

(2) The maximum period of time a vehicle may be parked in a space designated for shopper parking shall be two hours, except that in Area Number Six and Area Number 10, the maximum period of time a vehicle may be parked in such a space shall be eight hours, and in Area Number Five, the maximum period of time a vehicle may be parked in such a space shall be five hours.

#### **Section 5.**

Article IX, Section 83, Subsection E, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 83. Off-street parking areas.

[Amended 7-18-2006 by L.L. No. 11-2006]

\*\*\*

E. Merchant parking.

(1) If the Board of Commissioners shall determine that there are parking spaces available for such purpose, it may designate spaces in any of the off-street parking areas other than in areas Number One and Three.

(2) The use of all parking spaces designated for merchant parking shall be restricted to commercial or retail property owners, their commercial, or retail tenants, and the employees of such owners or tenants.

(3) No vehicle may be parked in a merchant parking space unless a district merchant parking permit has been issued for such parking by the District and is either affixed to the rear bumper on the operator's side of the vehicle or can be verified using license plate recognition. The fee for the issuance of a district merchant parking permit shall be set by resolution of the Board of Commissioners and shall be nonrefundable.

[Amended 4-21-2015 by L.L. No. 4-2015]

(4) District merchant parking permits shall be issued to owners or tenants only. A district merchant parking permit to be used on a vehicle owned by an employee shall be issued to the employer only. The employer shall, at the time such application is made, sign an affidavit providing the name and residential address of the employee and the make, model and plate number of the employee's vehicle. The employer shall be required to notify the District within 72 hours of the termination of employment.

[Amended 4-21-2015 by L.L. No. 4-2015]

(5) A district merchant parking permit shall be used only by the registered holder and may not be sold or transferred. No person shall permit or allow a district merchant parking permit to be posted on a vehicle other than the vehicle for which the permit was issued without the written consent of the District. Such permit shall be null and void without such consent.

[Added 4-21-2015 by L.L. No. 4-2015<sup>[1]</sup>]

[1] *Editor's Note: This local law also redesignated former Subsection E(5) as Subsection E(8).*

(6) The purchase of a district merchant parking permit authorizes the holder to park only in the parking space designated by the District.

[Added 4-21-2015 by L.L. No. 4-2015]

(7) Depending on the availability of parking spaces designated for merchant parking, the District may limit the purchase of district merchant parking permits to commercial or retail property owners, their commercial or retail tenants, and the employees of such owners or tenants, to a maximum of two such permits.

[Added 4-21-2015 by L.L. No. 4-2015]

(8) The District shall require that each applicant for a district merchant parking permit produce two of the following items as satisfactory evidence that the applicant is a commercial or retail property owner or tenant:

[Amended 4-21-2015 by L.L. No. 4-2015]

(a) Deed or lease showing ownership or rental of a commercial or retail property located within the District;

(b) Tax bill;

(c) Utility bill; or

(d) Such other documentation deemed acceptable.

(9) Revocation or suspension of district merchant parking permit; hearing.  
[Added 4-21-2015 by L.L. No. 4-2015]

(a) The District may revoke or suspend a district merchant parking permit upon finding after a hearing of the existence of one or more of the following:

[1] The holder of the district merchant parking permit has violated any of the conditions, rules or regulations applicable to a district merchant parking permit holder under this article.

[2] The holder of the district merchant parking permit has misrepresented or made a false statement in his/her application.

(b) The Town Attorney or his/her designee shall conduct the hearing. Notice of any hearing to be held for the revocation or suspension of a district merchant parking permit issued pursuant to this section shall be mailed by ordinary mail to the holder of the permit, and directed to the address of such holder as set forth in the application. The notice shall be mailed not less than five days prior to the hearing date, and shall advise the holder of such permit of the time and place of the hearing and shall contain a concise statement of the reason or reasons for holding the hearing. Rules of law with respect to the admissibility of evidence in the conduct of hearings shall not apply at such hearings, and the Town Attorney or his/her designee shall make such a record of the findings as he/she deems to be justified by all the evidence presented at such hearing, and his/her findings shall be conclusive as to all matters of fact.

#### **Section 6.**

Article IX, Section 85, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 85. Designation of parking meter spaces.

A. The **District** [~~Town Board, acting as Commissioners of the Port Washington Public Parking District,~~] is hereby authorized to mark off individual parking spaces in the parking zones designated and described by this article and in such other zones as may hereafter be established. Said parking spaces are to be designated by lines painted or durably marked upon the curbing or surface of the street. At each space so marked it shall be unlawful to park any vehicle in such a way that said vehicle shall not be entirely within the limits of the space so designated.

B. All parking meter spaces shall be so marked that vehicles will be required to park parallel with the curb or edge of the pavement on any state highway, county road and/or town road.

#### **Section 7.**

Article IX, Section 86, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 86. Installation of **on-street** parking meters.

A. In [~~said~~] parking meter zones, the [~~Town Board, acting as Commissioners of the Port Washington Public Parking~~] District, shall cause parking meters to be installed upon the curb or sidewalk immediately adjacent to the parking space designated as provided in § 85 hereof. Such installation shall be not more than two feet from the curb or more than four feet from the front line of the parking space as indicated, and the [~~Commissioners of the Port Washington Public Parking~~] District shall be responsible for the regulation, control, maintenance and use of such parking meters.

B. **If a coin or coins are used to pay a parking meter,** ~~[Each]~~ **said** ~~[parking]~~ meter shall ~~[be so set as to]~~ display a signal showing legal parking ~~[upon the deposit of the appropriate coin or coins, lawful money of the United States of America,]~~ for the period of time ~~[prescribed]~~ **set forth in the fee schedule resolution of the Board of Commissioners** ~~[by this article]~~. Each meter shall be so arranged that upon the expiration of the period of legal parking time purchased by the coin or coins deposited, it will indicate by a proper visible signal that the lawful parking period had expired, and in such cases the right of such vehicle to occupy such space shall cease and the operator, owner or manager thereof shall be subject to the penalties hereinafter provided.

## Section 8.

Article IX, Section 87, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 87. Operation **and payment of** parking meters.

Except in a period of emergency determined by an officer of the Port Washington Fire Department or Port Washington Police Department, or in compliance with the directions of a police officer or traffic control sign or signal, when any vehicle shall be parked in any parking space alongside or next to which a parking meter is located, the operator of such vehicle shall, upon entering said parking meter space, immediately **make the parking meter payment** ~~[deposit or cause to be deposited in said meter such proper coin of the United States]~~ as is required for such parking meter. ~~[and as is designated by proper directions on the meter, and when required by the directions on the meter, the operator of such vehicle, after the deposit or the proper coin or coins, shall also set in operation the timing mechanism on such meter in accordance with directions properly appearing thereon, if any, and f)]~~ Failure to **make the parking meter payment** ~~[deposit such proper coin, and to set the timing mechanism, if any, in operation when so required,]~~ shall constitute a violation of this article. Upon **making a proper parking meter payment** ~~[deposit of such coin (and the setting of the time mechanism, if any, in operation when so required)]~~ the parking space may be lawfully occupied by such vehicle during the period of time purchased ~~[by the coin or coins deposited]~~, provided that any person placing a vehicle in a parking meter space adjacent to a meter which indicates that unused time has been left in the meter by the previous occupant of the space shall not be required to **pay for such space** ~~[deposit a coin]~~ so long as his/**her** occupancy of said space does not exceed the indicated unused parking time. If said vehicle shall remain parked in any such parking space beyond the parking time set for parking space, and if the meter shall indicate such illegal parking, then, and in that event, such vehicle shall be considered as parking overtime and beyond the period of legal parking time and such parking shall be deemed a violation of this article.

## Section 9.

Article IX, Section 88, Subsection A, of the Uniform Traffic Code of the Town of North Hempstead is hereby amended as follows:

§ 88. Parking time limits.

A. Parking a vehicle in a designated space in a parking meter zone shall be lawful by **making a proper parking meter payment** ~~[depositing the coin or coins as indicated on the meter, which shall be as follows: \$0.25 for each hour or part thereof]~~. **The fee for which shall be set by resolution of the Board of Commissioners and shall be nonrefundable.**

[Amended 3-27-2001 by L.L. No. 5-2001]

## Section 10.

This Local Law shall take effect immediately upon filing with the Secretary of State.

and; be it further

**RESOLVED** that the Town Clerk be and hereby is authorized and directed, in the manner required by law, to file a copy of the Local Law with the Secretary of State, and to publish a notice of adoption of the Local Law, which notice shall be in substantially the following form:

**NOTICE OF ADOPTION**

**PLEASE TAKE NOTICE** that pursuant to the provisions of Article 9 of the New York State Constitution, the Municipal Home Rule Law, and the Town Law, at a meeting of the Town Board duly held on April 19, 2016 at Town Hall, 220 Plandome Road, Manhasset, New York, Local Law No. 5 of 2016 was adopted. The local law amends the Uniform Traffic Code by amending Article IX of the Uniform Traffic Code of the Town of North Hempstead entitled "Port Washington Public Parking District" in order to authorize fees for parking meters to be set by resolution of the Board of Commissioners, to allow parking meter fees to be paid by credit card via telephone or internet transaction and to authorize parking district personnel to modify certain parking space designations without Board of Commissioner approval.

**Dated:** Manhasset, New York  
April 19, 2016

**BY ORDER OF THE TOWN BOARD OF  
THE TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
TOWN CLERK**

**Dated:** Manhasset, New York  
April 19, 2016

The vote on the foregoing resolution was recorded as follow:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays None

cc: Town Attorney      Public Safety/PWPPD



---

---

**ORDINANCE NO. T.O.10-2016**

**A PUBLIC HEARING TO CONSIDER THE RESCISSION AND ADOPTION OF AN  
ORDINANCE AFFECTING DENNIS STREET IN MANHASSET.**

**NOTICE IS HEREBY GIVEN** that, after a public hearing duly held by the Town Board of the Town of North Hempstead, the following ordinance was ordered adopted:

**ORDINANCE NO. T.O. 10 - 2016**  
**MANHASSET, NEW YORK**

Section 1. All motor or other vehicles of any kind shall comply with the following regulations:

PROPOSAL:

RESCIND:

1. T.O. 100-1964 (IN PART)

Adopted December 8, 1964

DENNIS STREET – NORTH SIDE – NO STOPPING HERE TO CORNER –

Starting at the west curb line of Plandome Road west for a distance of 30 feet.

2. T.O. 100-1964 (IN PART)

Adopted December 8, 1964

DENNIS STREET – NORTH SIDE – ONE HOUR PARKING –

Starting at a point 30 feet west of the west curb line of Plandome Road west for a distance of 52 feet.

3. T.O. 100-1964 (IN PART)

Adopted December 8, 1964

DENNIS STREET – NO STOPPING LOADING ZONE – NORTH SIDE –

Starting at a point 82 feet west of the west curb line of Plandome Road west for a distance of 38 feet.

4. T.O. 100-1964 (IN PART)

Adopted December 8, 1964

DENNIS STREET – NORTH SIDE – TWO HOUR PARKING –

Starting at a point 120 feet west of the west curb line of Plandome Road west for a distance of 256 feet.

5. T.O. 100-1964 (IN PART)

Adopted December 8, 1964

DENNIS STREET – NORTH SIDE – NO STOPPING –

Starting at a point 376 feet west of the west curb line of Plandome Road west for a distance of 128 feet.

6. T.O. 36-2005

Adopted November 11, 2005

DENNIS STREET – NORTH SIDE – NO STOPPING ANYTIME –

From a point 325 feet west of the west curb line of Plandome Road, west, for a distance of 183 feet.

7. T.O. 23-1982 (IN PART)

Adopted June 22, 1982

DENNIS STREET – NORTH SIDE – ONE HOUR PARKING –

Starting at a point 504 feet west of the west curblines of Plandome Road, west for a distance of 354 feet.

8. T.O. 23-1982 (IN PART)

Adopted June 22, 1982

DENNIS STREET – NORTH SIDE – NO STOPPING – 7:00 A.M. TO 7:00 P.M. – EXCEPT SATURDAY, SUNDAY AND HOLIDAYS –

From a point 858 feet west of the west curblines of Plandome Road, west for a distance of 74 feet.

9. T.O. 62-1962

Adopted June 26, 1962

DENNIS STREET – SOUTH SIDE – NO PARKING 7:00 A.M. TO 7:00 P.M. EXCEPT SUNDAY AND HOLIDAYS –

Starting at the west curb line of Norgate Road, west to the end of Dennis Street.

10. T.O. 21-1960

Adopted April 26, 1960

Section 1. It shall be unlawful for any person to operate any truck, commercial vehicle, tractor and/or tractor trailer combinations having a gross weight in excess of eight thousand (8000) pounds upon or along any of the following streets:

MANHASSET, N.Y.

(a.) NORGATE ROAD – from Northern Boulevard to Dennis Street

(b.) DENNIS STREET – from Plandome Road to Norgate Road

**ADOPT:**

1. NORGATE ROAD – EAST SIDE – NO COMMERCIAL TRAFFIC EXCEPT LOCAL RESIDENTIAL DELIVERY –

From the north curb line of Northern Boulevard, north.

2. DENNIS STREET – NORTH SIDE – NO COMMERCIAL TRAFFIC EXCEPT LOCAL RESIDENTIAL DELIVERY –

From the west curb line of Plandome Road, west.

3. DENNIS STREET – NORTH SIDE – NO STOPPING HERE TO CORNER –

From the west curb line of Plandome Road, west, for a distance of 28 feet.

4. DENNIS STREET – NORTH SIDE – ONE HOUR PARKING –

From a point 28 feet west of the west curb line of Plandome Road, west, for a distance of 57 feet.

5. DENNIS STREET – NORTH SIDE - NO PARKING LOADING ZONE –

From a point 85 feet west of the west curb line of Plandome Road, west, for a distance of 30 feet.

6. DENNIS STREET – NORTH SIDE – TWO HOUR PARKING – 8:00 A.M. TO 6:00 P.M. –

From a point 141 feet west of the west curb line of Plandome Road, west, for a distance of 182 feet.

7. DENNIS STREET – NORTH SIDE – NO STOPPING ANY TIME –

From a point 323 feet west of the west curb line of Plandome Road, west, for a distance of 184 feet.

8. DENNIS STREET – NORTH SIDE – ONE HOUR PARKING –

From a point 507 feet west of the west curb line of Plandome Road, west, for a distance of 353 feet.

9. DENNIS STREET – NORTH SIDE – NO STOPPING – 7:00 A.M. TO 7:00 P.M. – SCHOOL DAYS –

From a point 860 feet west of the west curb line of Plandome Road, west, for a distance of 82 feet.

10. DENNIS STREET – NORTH SIDE – NO U-TURN – 7:00 A.M. TO 9:00 A.M. & 2:00 P.M. TO 4:00 P.M. – SCHOOL DAYS –

From a point opposite the west curb line of Norgate Road, west, to its terminus

11. DENNIS STREET – SOUTH SIDE – NO STOPPING ANY TIME –

From its terminus, east, for a distance of 53 feet.

12. DENNIS STREET – SOUTH SIDE – NO STOPPING – 7:00 A.M. TO 7:00 P.M. – SCHOOL DAYS –

From a point 53 feet east of its terminus, east, to a point 37 feet west of the west curb line of Norgate Road.

13. DENNIS STREET – SOUTH SIDE – NO STOPPING HERE TO CORNER –

From the west curb line of Norgate Road, west, for a distance of 37 feet.

Section 2. All ordinances or regulations heretofore adopted in conflict with this ordinance are hereby repealed.

Section 3. PENALTIES: “A violation of this ordinance shall be punishable by a fine, or when applicable, by imprisonment, not in excess of the amount set forth in the Vehicle and Traffic Law of the State of New York, or by both such fine and imprisonment, plus any surcharge payable to other governmental entities, and late payment, if applicable.”

Section 4. This ordinance shall take effect ten days from the date of its publication and posting pursuant to Section 133 of the Town Law of the State of New York.

Section 5. This ordinance shall be incorporated in the Uniform Traffic Code of the Town of North Hempstead.

Dated: April 19, 2016  
Manhasset, New York

**BY ORDER OF THE TOWN BOARD OF  
THE TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
TOWN CLERK**

---

---

**Councilwoman Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 262-2016**

**A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE ADOPTION OF A HANDICAPPED PARKING SPACE AFFECTING SHERMAN STREET IN WESTBURY, NEW YORK.**

**WHEREAS**, it has been requested that the Town Board of the Town of North Hempstead (the “Town”) enact an ordinance, pursuant to Section 1660 of the Vehicle and Traffic Law, to establish a handicapped parking space in front of 255 Sherman Street, Westbury, New York, from a point 250 feet south of the south curb line of Roman Avenue, south, for a distance of 20 feet; and

**WHEREAS**, it is a requirement of law that a public hearing be held by the Board concerning the proposed ordinance.

**NOW, THEREFORE, BE IT**

**RESOLVED** that a public hearing be held by this Board on the 10th day of May, 2016 at 7:30pm, to consider an ordinance establishing a handicapped parking space as more particularly described in the notice of hearing set forth below; and be it further

**RESOLVED** that the Town Clerk be and hereby is authorized and directed to publish a notice of the hearing in substantially the following form:

**NOTICE OF HEARING**

**PLEASE TAKE NOTICE** that a public hearing will be held by the Town Board of the Town of North Hempstead at a regularly scheduled meeting of said Board on the 10<sup>th</sup> day of May, 2016, at 7:30 P.M. at Town Hall, 220 Plandome Road, Manhasset, New York, to consider the enactment of an ordinance rescinding a handicapped parking space, pursuant to the authority contained in Section 1660 of the Vehicle and Traffic Law.

**PLEASE TAKE FURTHER NOTICE** that the proposed ordinance would establish a handicapped parking space in front of 255 Sherman Street, Westbury, New York.

**PLEASE TAKE FURTHER NOTICE** that a copy of the proposed ordinance is on file in the Office of the Town Clerk and may be viewed by interested parties during regular business hours, Monday through Friday.

**Dated:** Manhasset, New York

April 19, 2016

**BY ORDER OF THE TOWN BOARD OF THE  
TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
Town Clerk**

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Highways      Traffic Safety      Public Safety

**PROPOSED ORDINANCE**

1. Section 5 of the ordinance establishing handicapped spaces adopted July 21, 1987 and amended September 15, 1987, February 7, 1989, April 3, 1990, July 17, 1990, November 20, 1990, December 4, 1990, February 19, 1991, October 8, 1991, April 29, 1992, August 11, 1992, April 13, 1993, May 3, 1994, November 22, 1994, April 25, 1995, August 29, 1995, August 27, 1996, November 12, 1996, December 17, 1996, March 4, 1997, May 6, 1997, June 10, 1997, July 15, 1997, March 24, 1998, November 17, 1998, March 2, 1999, June 8, 1999, October 20, 1999, June 27, 2000, August 29, 2000, September 19, 2000, November 14, 2000, February 13, 2001, March 6, 2001, March 27, 2001, May 15, 2001, August 21, 2001, October 16, 2001, November 13, 2001, January 29, 2002, March 12, 2002, April 2, 2002, June 4, 2002, October 1, 2002, November 19, 2002, December 10, 2002, February 11, 2003, April 22, 2003, October 21, 2003, January 6, 2004, March 9, 2004, May 11, 2004, June 29, 2004, August 31, 2004, January 25, 2005, June 14, 2005, July 19, 2005, October 18, 2005, November 15, 2005, January 3, 2006, January 24, 2006, March 21, 2006, May 2, 2006, January 2, 2007, March 6, 2007, April 17, 2007, June 19, 2007, August 14, 2007, September 25, 2007, December 11, 2007, January 29, 2008, May 6, 2008, June 17, 2008, July 29, 2008, August 19, 2008, September 9, 2008, January 6, 2009, May 19, 2009, July 14, 2009, August 4, 2009, August 25, 2009, October 20, 2009, December 8, 2009, January 26, 2010, October 5, 2010, December 14, 2010, January 25, 2011, March 8, 2011, June 14, 2011, July 12, 2011, May 8, 2012, June 19, 2012, July 10, 2012, August 21, 2012, September 12, 2012, November 20, 2012, December 11, 2012, January 8, 2013, February 19, 2013, April 02, 2013, May 14, 2013, June 4, 2013, September 10, 2013, October 7, 2013, December 10, 2013, February 25, 2014, April 1, 2014, June 10, 2014, December 9, 2014, March 31, 2015, May 12, 2015, July 14, 2015, August 25,

2015, October 20, 2015, November 17, 2015, December 15, 2015 and January 26, 2016, February 23, 2016 and is further amended by adding thereto a new subdivision as follows:

2. "76" A handicapped parking space is established on the west side of Sherman Street, Westbury, from a point 250 feet south of the south curb line of Roman Avenue, south, for a distance of 20 feet.
3. This Ordinance shall take effect ten (10) days after publication of the Notice of Adoption by the Town Clerk pursuant to Section 133 of the Town Law of the State of New York.

**Dated:** Manhasset, New York

April 19, 2016

**BY ORDER OF THE TOWN BOARD OF  
THE TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
TOWN CLERK**

---

---

**Councilwoman Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 263-2016**

**A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION OF A HANDICAPPED PARKING SPACE AFFECTING GRAND STREET IN NEW CASSEL, NEW YORK.**

**WHEREAS**, it has been requested that the Town Board of the Town of North Hempstead (the “Town”) enact an ordinance, pursuant to Section 1660 of the Vehicle and Traffic Law, to rescind a handicapped parking space in front of 212 Grand Street, New Cassel, New York, from a point 272 feet north of the north curb line of Railroad Avenue, north, for a distance of 25 feet; and

**WHEREAS**, it is a requirement of law that a public hearing be held by the Board concerning the proposed ordinance.

**NOW, THEREFORE, BE IT**

**RESOLVED** that a public hearing be held by this Board on the 10th day of May, 2016 at 7:30pm, to consider an ordinance rescinding a handicapped parking space as described in the notice of hearing set forth below; and be it further

**RESOLVED** that the Town Clerk be and hereby is authorized and directed to publish a notice of the hearing, which notice shall be in substantially the following form:

**NOTICE OF HEARING**

**PLEASE TAKE NOTICE** that a public hearing will be held by the Town Board of the Town of North Hempstead at a regularly scheduled meeting of the Board on the 10<sup>th</sup> day of May, 2016, at 7:30 p.m. at Town Hall, 220 Plandome Road, Manhasset, New York, to consider the enactment of an ordinance rescinding a handicapped parking space, pursuant to the authority contained in Section 1660 of the Vehicle and Traffic Law.

**PLEASE TAKE FURTHER NOTICE** that the proposed ordinance would rescind a handicapped parking space in front of 212 Grand Street, New Cassel, New York

**PLEASE TAKE FURTHER NOTICE** that a copy of the proposed ordinance is posted on the Town’s website and on file in the Office of the Town Clerk where it may be viewed during regular business hours, Monday through Friday.



**Dated:** Manhasset, New York

April 19, 2016

**BY ORDER OF THE TOWN BOARD OF THE  
TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
Town Clerk**

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Highways      Traffic Safety      Public Safety

**PROPOSED ORDINANCE**

1. Section 5 of the ordinance establishing handicapped spaces adopted July 21, 1987 and amended September 15, 1987, February 7, 1989, April 3, 1990, July 17, 1990, November 20, 1990, December 4, 1990, February 19, 1991, October 8, 1991, April 29, 1992, August 11, 1992, April 13, 1993, May 3, 1994, November 22, 1994, April 25, 1995, August 29, 1995, August 27, 1996, November 12, 1996, December 17, 1996, March 4, 1997, May 6, 1997, June 10, 1997, July 15, 1997, March 24, 1998, November 17, 1998, March 2, 1999, June 8, 1999, October 20, 1999, June 27, 2000, August 29, 2000, September 19, 2000, November 14, 2000, February 13, 2001, March 6, 2001, March 27, 2001, May 15, 2001, August 21, 2001, October 16, 2001, November 13, 2001, January 29, 2002, March 12, 2002, April 2, 2002, June 4, 2002, October 1, 2002, November 19, 2002, December 10, 2002, February 11, 2003, April 22, 2003, October 21, 2003, January 6, 2004, March 9, 2004, May 11, 2004, June 29, 2004, August 31, 2004, January 25, 2005, June 14, 2005, July 19, 2005, October 18, 2005, November 15, 2005, January 3, 2006, January 24, 2006, March 21, 2006, May 2, 2006, January 2, 2007, March 6, 2007, April 17, 2007, June 19, 2007, August 14, 2007, September 25, 2007, December 11, 2007, January 29, 2008, May 6, 2008, June 17, 2008, July 29, 2008, August 19, 2008, September 9, 2008, January 6, 2009, May 19, 2009, July 14, 2009, August 4, 2009, August 25, 2009, October 20, 2009, December 8, 2009, January 26, 2010, October 5, 2010, December 14, 2010, January 25, 2011, March 8, 2011, June 14, 2011, July 12, 2011, May 8, 2012, June 19, 2012, July 10, 2012, August 21, 2012, September 12, 2012, November 20, 2012, December 11, 2012, January 8, 2013, February 19, 2013, April 02, 2013, May 14, 2013, June 4, 2013, September 10, 2013, October 7, 2013, December 10, 2013, February 25, 2014, April 1, 2014, June 10, 2014, December 9, 2014, March 31, 2015, May 12, 2015, July 14, 2015, August 25, 2015, October 20, 2015, November 17, 2015, December 15, 2015 and January 26, 2016, February 23, 2016 and is further amended by adding thereto a new subdivision as follows:

2. "77" A handicapped parking space is rescinded on the east side of Grand Street, New Cassel, from a point 272 feet north of the north curb line of Railroad Avenue, north, for a distance of 25 feet.
3. This Ordinance shall take effect ten (10) days after publication of the Notice of Adoption by the Town Clerk pursuant to Section 133 of the Town Law of the State of New York.

**Dated:** Manhasset, New York

April 19, 2016

**BY ORDER OF THE TOWN BOARD OF  
THE TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
TOWN CLERK**

---

---

**Councilwoman Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 264-2016**

**A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION OF A HANDICAPPED PARKING SPACE AFFECTING WEBSTER AVENUE IN MANHASSET, NEW YORK.**

**WHEREAS**, it has been requested that the Town Board of the Town of North Hempstead (the “Town”) enact an ordinance, pursuant to Section 1660 of the Vehicle and Traffic Law, to rescind a handicapped parking space in front of 100 Webster Avenue, Manhasset, New York, from a point 201 feet east of a point opposite the east curb line of Winthrop Road, east, for a distance of 22 feet; and

**WHEREAS**, it is a requirement of law that a public hearing be held by the Board concerning the proposed ordinance.

**NOW, THEREFORE, BE IT**

**RESOLVED** that a public hearing be held by this Board on the 10th day of May, 2016 at 7:30pm, to consider an ordinance rescinding a handicapped parking space as more particularly described in the notice of hearing set forth below; and be it further

**RESOLVED** that the Town Clerk be and hereby is authorized and directed to publish a notice of the hearing, which notice shall be in substantially the following form:

**NOTICE OF HEARING**

**PLEASE TAKE NOTICE** that a public hearing will be held by the Town Board of the Town of North Hempstead at a regularly scheduled meeting of the Board on the 10<sup>th</sup> day of May, 2016, at 7:30 P.M. at Town Hall, 220 Plandome Road, Manhasset, New York, to consider the enactment of an ordinance rescinding a handicapped parking space, pursuant to the authority contained in Section 1660 of the Vehicle and Traffic Law.

**PLEASE TAKE FURTHER NOTICE** that the proposed ordinance would rescind a handicapped parking space in front of 100 Webster Avenue , Manhasset, New York

**PLEASE TAKE FURTHER NOTICE** that a copy of the proposed ordinance is on file in the Office of the Town Clerk and may be viewed by interested parties during regular business hours, Monday through Friday.

**Dated:** Manhasset, New York

April 19, 2016

**BY ORDER OF THE TOWN BOARD OF THE  
TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
Town Clerk**

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Highways      Traffic Safety      Public Safety

**PROPOSED ORDINANCE**

1. Section 5 of the ordinance establishing handicapped spaces adopted July 21, 1987 and amended September 15, 1987, February 7, 1989, April 3, 1990, July 17, 1990, November 20, 1990, December 4, 1990, February 19, 1991, October 8, 1991, April 29, 1992, August 11, 1992, April 13, 1993, May 3, 1994, November 22, 1994, April 25, 1995, August 29, 1995, August 27, 1996, November 12, 1996, December 17, 1996, March 4, 1997, May 6, 1997, June 10, 1997, July 15, 1997, March 24, 1998, November 17, 1998, March 2, 1999, June 8, 1999, October 20, 1999, June 27, 2000, August 29, 2000, September 19, 2000, November 14, 2000, February 13, 2001, March 6, 2001, March 27, 2001, May 15, 2001, August 21, 2001, October 16, 2001, November 13, 2001, January 29, 2002, March 12, 2002, April 2, 2002, June 4, 2002, October 1, 2002, November 19, 2002, December 10, 2002, February 11, 2003, April 22, 2003, October 21, 2003, January 6, 2004, March 9, 2004, May 11, 2004, June 29, 2004, August 31, 2004, January 25, 2005, June 14, 2005, July 19, 2005, October 18, 2005, November 15, 2005, January 3, 2006, January 24, 2006, March 21, 2006, May 2, 2006, January 2, 2007, March 6, 2007, April 17, 2007, June 19, 2007, August 14, 2007, September 25, 2007, December 11, 2007, January 29, 2008, May 6, 2008, June 17, 2008, July 29, 2008, August 19, 2008, September 9, 2008, January 6, 2009, May 19, 2009, July 14, 2009, August 4, 2009, August 25, 2009, October 20, 2009, December 8, 2009, January 26, 2010, October 5, 2010, December 14, 2010, January 25, 2011, March 8, 2011, June 14, 2011, July 12, 2011, May 8, 2012, June 19, 2012, July 10, 2012, August 21, 2012, September 12, 2012, November 20, 2012, December 11, 2012, January 8, 2013, February 19, 2013, April 02, 2013, May 14, 2013, June 4, 2013, September 10, 2013, October 7, 2013, December 10, 2013, February 25, 2014, April 1, 2014,

June 10, 2014, December 9, 2014, March 31, 2015, May 12, 2015, July 14, 2015, August 25, 2015, October 20, 2015, November 17, 2015, December 15, 2015 and January 26, 2016, February 23, 2016 and is further amended by adding thereto a new subdivision as follows:

2. "78" A handicapped parking space is rescinded on the south side of Webster Avenue, Manhasset, from a point 201 feet east of a point opposite the east curb line of Winthrop Road, east, for a distance of 22 feet.
3. This Ordinance shall take effect ten (10) days after publication of the Notice of Adoption by the Town Clerk pursuant to Section 133 of the Town Law of the State of New York.

**Dated:** Manhasset, New York

April 19, 2016

**BY ORDER OF THE TOWN BOARD OF  
THE TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR.  
TOWN CLERK**

---

---

**Councilwoman Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 265-2016**

**A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING TO CONSIDER THE RESCISSION AND ADOPTION OF AN ORDINANCE AFFECTING ALLENWOOD ROAD IN GREAT NECK.**

**WHEREAS**, a recommendation has been made for the rescission and adoption of an ordinance affecting Allenwood Road, Great Neck, New York

**NOW, THEREFORE, BE IT**

**RESOLVED** that a public hearing be held by the Town Board of the Town of North Hempstead on the 10<sup>th</sup> day of May, 2016, at 7:30 o'clock in the evening for the purpose of considering the rescission and adoption of the following ordinance:

**GREAT NECK, NEW YORK**

**PROPOSAL:**

**RESCIND:**

1. T.O. 82-1963 (IN PART)

Adopted November 26, 1963

ALLENWOOD ROAD – NORTH SIDE – NO PARKING 9:00 A.M. TO 8:00 P.M., EXCEPT SUNDAYS –

Starting from the east curb line of BERKSHIRE ROAD east to the west curb line of RADNOR ROAD.

2. T.O. 86-1963 (IN PART)

Adopted December 3, 1963

ALLENWOOD ROAD – NORTH SIDE – NO STOPPING 3:00 A.M. TO 6:00 A.M., EXCEPT SUNDAYS –

Starting from the east curb line of BERKSHIRE ROAD east to the west curb line of RADNOR ROAD.

**ADOPT:**

1. ALLENWOOD ROAD – NORTH SIDE – NO STOPPING HERE TO CORNER –  
From the east curb line of Radnor Road, east, for a distance of 30 feet.

2. ALLENWOOD ROAD – NORTH SIDE – NO STOPPING HERE TO CORNER –

From the west curb line of Radnor Road, west, for a distance of 34 feet.

3. ALLENWOOD ROAD – NORTH SIDE – NO PARKING, 9:00 A.M. TO 8:00 P.M.,  
EXCEPT SUNDAY –

From a point 34 feet west of the west curb line of Radnor Road, west, to a point 35 feet east of the east curb line of Berkshire Road.

4. ALLENWOOD ROAD – NORTH SIDE – NO STOPPING, 3:00 A.M. TO 6:00 A.M.,  
EXCEPT SUNDAY –

From a point 34 feet west of the west curb line of Radnor Road, west, to a point 35 feet east of the east curb line of Berkshire Road.

5. ALLENWOOD ROAD – NORTH SIDE – NO STOPPING HERE TO CORNER –

From the east curb line of Berkshire Road, east, for a distance of 35 feet.

**RESOLVED** that such ordinance when adopted will rescind all ordinances or regulations heretofore adopted in conflict therewith, and be it further

**RESOLVED** that the Town Clerk be and hereby is directed to affect the required publishing and posting of the hearing.

Dated: April 19, 2016  
Manhasset, New York

The vote on the foregoing resolution was recorded as follows:

**AYES: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth**

**NAYS: None**

cc: Town Attorney      Public Safety      Comptroller      Traffic Safety

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 266-2016**

**A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT GIFTS ON BEHALF OF THE TOWN.**

**WHEREAS**, the Town Board, pursuant to Town Law §64(8), may accept gifts for public use; and

**WHEREAS**, the Residents For a More Beautiful Port Washington has proposed to gift the Town Four Thousand Two Hundred Forty-Nine and 30/100 Dollars (\$4,249.30) for garden renovations at the Blumenfeld Family Park; and

**WHEREAS**, gifts to the Town for the 2016 Women's Roll of Honor have been given as follows:

Unitarian Universalist Congregation	\$100.00
Albrecht, Viggiano, Zureck and Co.	\$500.00
Capital One Services LLC	\$500.00
Hawkins, Delafield & Wood LLP	\$500.00
Empire National Bank	\$200.00
Flushing Bank	\$2,000.00

; and

**WHEREAS**, the Fanny Dwight Clark Memorial Garden Inc. has proposed to gift the Town Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) in trees and shrubs for the Long Island Gold Medal Garden at Clark Botanical Gardens, Albertson; and

**WHEREAS**, this Board wishes to accept the gifts described in this resolution; and

**NOW, THEREFORE, BE IT**

**RESOLVED** that this Board hereby gratefully accepts the gifts as set forth above.

**Dated:** Manhasset, New York

April 19, 2016



The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Parks and Recreation

---

---

**Councilman Zuckerman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 267-2016**

**A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMISSION OF A GRANT APPLICATION WITH THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION'S ZOOS, BOTANICAL GARDENS AND AQUARIUMS (ZBGA) GRANT PROGRAM AND THE TAKING OF RELATED ACTION.**

**WHEREAS**, the Town Board (the "Board") of the Town of North Hempstead (the "Town"), wants to support the Children's Garden Program at Clark Gardens, which has been a successful program for the past 40 years; and,

**WHEREAS**, the New York State Parks, Zoos, Botanic Gardens and Aquariums Program (ZBGA) supports such efforts; and

**WHEREAS**, the Town has previously received \$15,000 per year in ZBGA Grant monies; and

**WHEREAS**, the Grants Coordinator has recommended that the Town submit a grant application again for this purpose; and,

**WHEREAS**, there is a no match or in-kind obligation on the part of the Town; and,

**WHEREAS**, this Board wishes to prepare and submit an application for the grant.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Supervisor is authorized to execute any and all agreements or documents required to be executed for the grant awarded to the Town; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of such agreements and documents.

**Dated:** April 19, 2016

Manhasset, New York

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 268-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT WITH REGARD TO THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION'S MULTI-MODAL #4 (MM4) GRANT PROGRAM AND THE TAKING OF RELATED ACTION.**

**WHEREAS**, a project for the repair of the existing culvert at N. Plandome Road, Village of Plandome Manor, P.I.N. OMS535.30A (the "Project") is eligible for funding under New York State's Multi-Modal Program administered by the New York State Department of Transportation ("NYSDOT"); and

**WHEREAS**, the Town of North Hempstead desires to advance the Project by making a commitment of advance funding of the non-local share and funding so much of the full local share of the costs of the Project as is not funded by the Village of Plandome Manor; and

**NOW, THEREFORE**, the Town Board, duly convened does hereby resolve as follows:

**RESOLVED** that the Town Board hereby approves the above-subject project; and be it further

**RESOLVED** that the Town Board hereby authorizes the Town of North Hempstead to pay in the first instance 100% of the federal and non-federal share of the cost of the Project or portions thereof and continue to discuss with the Incorporated Village of Plandome Manor (the "Village") the subject of reimbursement between the Village and the Town; and be it further

**RESOLVED** that the sum of \$1,500,000.00 is hereby appropriated and made available to cover the cost of participation in the above phase of the Project; and be it further

**RESOLVED** that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Town of North Hempstead shall convene as soon as possible to appropriate said excess amount; and be it further

**RESOLVED** that the Supervisor of the Town of North Hempstead be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Multi-Modal Program Funding on behalf of the Town of North Hempstead with NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and all Project costs that are not so eligible, and be it further

**RESOLVED** that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project, and be it further

**RESOLVED** that a certified copy of this Resolution be filed with the Commissioner of Transportation of the State of New York by attaching it to any required and/or appropriate Agreements executed in connection with the project between the Town and the State of New York; and be it further

**RESOLVED**, that this Resolution shall take effect immediately.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 269-2016**

**A RESOLUTION AUTHORIZING THE TRANSFER TO VARIOUS INCORPORATED VILLAGES OF RADAR SPEED SIGNS OBTAINED THROUGH A GRANT FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES.**

**WHEREAS**, the Town of North Hempstead (the “Town”) has received a grant (the “Grant”) from the State of New York Department of Criminal Justice Services to purchase radar speed signs (the “Signs”) for rights-of-way of the Town of North Hempstead; and

**WHEREAS**, various incorporated villages within the Town have expressed interest in obtaining Signs acquired by the Town through the Grant; and

**WHEREAS**, the Grant documentation does not contain any prohibition on transferring Signs to any incorporated village after the termination date of the Grant, which has passed; and

**WHEREAS**, pursuant to the villages’ requests, the Town’s Grants Management Office (the “Department”) has requested that certain Signs be transferred from the Town as follows:

<u>Village</u>	<u>Model</u>	<u>Serial Number</u>
East Hills	Radar Sign TC400 w/ Data	301548
East Willison	Radar Sign TC500 w/ Data	400101
Flower Hill	Radar Sign TC500 w/ Data	400104
Great Neck	Radar Sign TC400 w/ Data	301549
Great Neck Plaza	Radar Sign TC400 w/ Data	301550
Lake Success	Radar Sign TC400 w/ Data	301551
Manorhaven	Radar Sign TC400 w/ Data	301552
Mineola	Radar Sign TC400 w/ Data	301553
New Hyde Park	Radar Sign TC400 w/ Data	301554
Port Washington North	Radar Sign TC400 w/ Data	301555
Roslyn	Radar Sign TC500 w/ Data	400105
Roslyn Estates	Radar Sign TC400 w/ Data	301556
Roslyn Harbor	Radar Sign TC500 w/ Data	400102
Saddle Rock	Radar Sign TC400 w/ Data	301557
Westbury	Radar Sign TC500 w/ Data	400103
Williston Park	Radar Sign TC400 w/ Data	301567

; and

**WHEREAS**, this Board finds it to be in the best interest of the Town to authorize the transfer of the Signs as indicated in this resolution (the “Transfer”); and

**WHEREAS**, as the Village of Westbury required the use of a Sign as of April 15, 2016, the Town has transferred the Sign allocated to it as shown above to the Village as of that date; and

**WHEREAS**, the Town Board finds it in the best interests of the Town to ratify the actions of the Town in transferring to the Village of Westbury the Sign allocated to it as shown above.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Transfers be and hereby are authorized; and be it further

**RESOLVED** that the actions of the Town in transferring to the Village of Westbury the Sign allocated to it as shown above be and hereby is ratified.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Parks

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 270-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SOUND SYSTEM SERVICES (TNH103-2016).**

**WHEREAS**, the Town of North Hempstead (the “Town”) requires sound equipment and engineers for various Town-sponsored events; and

**WHEREAS**, the Commissioner of Administrative Services (the “Commissioner”) has solicited bids for sound equipment and engineers for various Town events; and

**WHEREAS**, bids were received as forth in Exhibit A attached hereto (the “Bids”); and

**WHEREAS**, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the “Award”); and

**WHEREAS**, this Board wishes to authorize the Award as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Award as recommended by the Commissioner is hereby authorized; and be it further

**RESOLVED** that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:



Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

# **TNH103-2016- Sound System Services**

1	2	3
Designatronix Ind. Inc.	Crave Tech Inc.	Taylor Productions, LLC
155 Comac Street	P.O. Box 70298	182 Morris Ave, Unit 5
Ronkonkoma, NY 11779	Staten Island, NY 10307	Holtsville, NY 11742
Chris Rocco	Jonathan Joyce	William Taylor
631-580-4200	917-567-5297	631-569-5165
<a href="mailto:chris@designtronix.com">chris@designtronix.com</a>	<a href="mailto:jj@craveaudiovideo.com">jj@craveaudiovideo.com</a>	<a href="mailto:bill@taylorproductions.com">bill@taylorproductions.com</a>

Item	Description	Deparment	Date	Price	Price	Price
1	Sound requirements and backline for fireworks show (see specifics on attachment 1)	Parks	5/28/2016	\$ 18,950.00	\$ 22,000.00	\$ 22,320.00
2	Sound requirements for event at Tully Park (see specifics on attachment 2)	Parks	7/23/2016	\$ 8,500.00	\$ 12,000.00	\$ 9,950.00
3	Clark Gardens 4 mics, couple of speakers, amps and and 1 sound engineer on site	Parks	7/26/2016, rain date 7/28/2016	\$ 1,000.00	\$ 3,800.00	\$ 850.00
4	Sound engineer with basic sound equipment	Parks	TBD	NB	\$ 3,800.00	\$ 850.00
5	Asian American Festival Sound system with backline 2 wirelss Lavilier Body Mics	Community Services	5/21/2016	\$ 3,200.00	\$ 5,000.00	\$ 1,540.00
6	Kidstock Sound system with backline Full drum set 1 bass amplifier 1 fender twin reverberb amp 1 fender delux amplifier	Community Services	8/21/2016	\$ 3,500.00	\$ 5,800.00	\$ 5,925.00
7	BeachFeast Full drum set 1 Bass amplifier 1 fender twin reverberb amp 1 fender deluxe amplifier delay speaker system to inlcude 4 speakers on stands cable and control package	Community Services	9/17/2016	\$ 4,150.00	\$ 6,200.00	\$ 6,325.00

--	--	--	--	--	--	--

**TNH103-2016- Sound System services**

Vendors	Items awarded
1	
Designatronix Ind. Inc.	1, 2, 6, 7
155 Comac Street	
Ronkonkoma, NY 11779	
Chris Rocco	
631-580-4200	
<a href="mailto:chris@designatronix.com">chris@designatronix.com</a>	
3	
Taylor Productions, LLC	3, 4, 5
182 Morris Ave, Unit 5	
Holtsville, NY 11742	
William Taylor	
631-569-5165	
<a href="mailto:bill@taylorproductions.com">bill@taylorproductions.com</a>	
2	
Crave Tech Inc.	none
P.O. Box 70298	
Staten Island, NY 10307	
Jonathan Joyce	
917-567-5297	
<a href="mailto:jj@craveaudiovideo.com">jj@craveaudiovideo.com</a>	

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 271-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SUPPLEMENTAL SECURITY SERVICES (TNH006-2016).**

**WHEREAS**, the Department of Parks and Recreation requires supplemental security services to provide additional security at events sponsored by the Town of North Hempstead (the “Town”); and

**WHEREAS**, the Commissioner of Administrative Services (the “Commissioner”) has solicited bids for supplemental security services; and

**WHEREAS**, bids were received as forth in Exhibit A attached hereto (the “Bids”); and

**WHEREAS**, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the “Award”); and

**WHEREAS**, this Board wishes to authorize the Award as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Award as recommended by the Commissioner is hereby authorized; and be it further

**RESOLVED** that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

		1	2	3
		Jonhson Security Services	Wisdom Protective Services	Security Services Inc.
		609 Walton Avenue	120-34 Queens Blvd, Suite 225	1582 Boston Road
		Bronx, NY 10451	Kew Gardens, NY 11415	Bronx, NY 10460
		Jessica Jonhson	Kay Simaren	Sola Oladunni
<b>TNH006-2016- Supplemental Security Services</b>		718-402-3600, x 105	718-766-5392	718-450-8899
<b>Items</b>		<a href="mailto:info@johnsonsecuritybureau.com">info@johnsonsecuritybureau.com</a>	<a href="mailto:mrkay@wisdomprotective.com">mrkay@wisdomprotective.com</a>	<a href="mailto:vantagesecure@yahoo.com">vantagesecure@yahoo.com</a>
Cost per man per hour (year 1) \$_____		Bid paperwork missing	\$ 20.75	\$ 23.00
		No <i>price</i> page		
Cost per man per hour (year 2) = Prevailing Wage + \$_____			PWage + \$3.79	\$ 23.00
			\$ 19.19	
Please note that prevailing wages and supplemental benefits are set by the New York State Department of Labor on or about July 1st of every year.			(assumes pwage in year 2 will be the same as today)	
<b>Current Prevailing wage rate</b>	<b>\$ 15.40</b>		The only way vendor 3 could be cheaper would be if the prevailing wage ever goes up by at least \$3.81, which is highly unlikely.	

<b>TNH006-2016-Supplemental Security Services</b>	
<b>Winning Vendor</b>	<b>Items Won</b>
Wisdom Protective Services	
120-34 Queens Blvd, Suite 225	All Items
Kew Gardens, NY 11415	
Kay Simaren	
718-766-5392	
<a href="mailto:mrkay@wisdomprotective.com">mrkay@wisdomprotective.com</a>	



---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 272-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR PRINTING AND MAILING OF POSTCARDS, BROCHURES AND BOOKLETS (TNH023-2016).**

**WHEREAS**, the Town of North Hempstead (the “Town”) periodically requires printing and mailing services to inform and communicate with residents of the Town; and

**WHEREAS**, the Commissioner of Administrative Services (the “Commissioner”) has solicited bids for printing and mailing services for postcards, brochures and booklets; and

**WHEREAS**, bids were received as forth in Exhibit A attached hereto (the “Bids”); and

**WHEREAS**, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the “Award”); and

**WHEREAS**, this Board wishes to authorize the Award as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Award as recommended by the Commissioner is hereby authorized; and be it further

**RESOLVED** that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

TNH023-2016-Printing and Mailing						Printing Lab			Atlas Direct			Courier Printing Corp.		
						609 55th Street			92 Magnolia Ave			24 Laurel Bank Ave		
				West New York, NJ 07093				Westbury, NY 11590				Deposit, NY 13754		
				201-305-0404				516-280-8190 ext(302)				607-467-2191		
Items				<a href="mailto:David@printinglab.com">David@printinglab.com</a>				<a href="mailto:Eddie@atlasdirectmail.com">Eddie@atlasdirectmail.com</a>				<a href="mailto:cpuntstacey@tds.net">cpuntstacey@tds.net</a>		
	Size	Quantity		Price	unit price	Price without mailing		Price	unit price	Price without mailing		Price	unit price	Price without mailing
				with mailing	per card	(not req. for po. cards)		with mailing	per card	(not req for po. cards)		with mailing	per card	(not req for po. cards)
				per M										
1- Post Cards	4X6	1-1000		\$ 277.20	\$ 0.2772			\$ 510.00	NB			\$ 856.00	\$ 0.856	
		1001- 5000		\$ 152.08	\$ 0.1520			\$ 560.00	NB			\$ 1,196.00	\$ 0.2392	
Double sided, color, glossy		5001- 10000		\$ 116.60	\$ 0.1166			\$ 930.00	NB			\$ 1,470.00	\$ 0.147	
(samples available upon request)		10001-15000		\$ 106.16	\$ 0.1061			\$ 1,430.00	NB			\$ 1,823.00	\$ 0.1215	
		15001-20000		\$ 101.26	\$ 0.1012			\$ 1,900.00	NB			\$ 1,880.00	\$ 0.094	
		20001-30000		\$ 95.16	\$ 0.0951			\$ 2,350.00	NB			\$ 2,326.00	\$ 0.0775	
		30001-40000		\$ 89.16	\$ 0.0891			\$ 2,800.00	NB			\$ 2,846.00	\$ 0.0712	
		40001-50000		\$ 86.76	\$ 0.0867			\$ 3,530.00	NB			\$ 3,172.00	\$ 0.6344	
		50001-60000		\$ 84.50	\$ 0.0845			\$ 3,920.00	NB			\$ 3,610.00	\$ 0.0602	
		60001-70000		\$ 82.28	\$ 0.0822			\$ 4,400.00	NB			\$ 4,038.00	\$ 0.5768	
		70001-80001		\$ 80.14	\$ 0.0801			\$ 4,930.00	NB			\$ 4,508.00	\$ 0.05635	
Double sided, color, glossy	5x7	1-1000		\$ 317.20	\$ 0.3172			\$ 590.00	NB			\$ 861.00	\$ 0.861	
		1001- 5000		\$ 159.08	\$ 0.1590			\$ 730.00	NB			\$ 1,225.00	\$ 0.245	
		5001- 10000		\$ 120.60	\$ 0.1206			\$ 1,320.00	NB			\$ 1,524.00	\$ 0.1524	
		10001-15000		\$ 108.16	\$ 0.1081			\$ 1,660.00	NB			\$ 1,898.00	\$ 0.1265	
		15001-20000		\$ 105.26	\$ 0.1052			\$ 1,940.00	NB			\$ 1,957.00	\$ 0.0978	
		20001-30000		\$ 99.16	\$ 0.0991			\$ 2,660.00	NB			\$ 2,456.00	\$ 0.0819	
		30001-40000		\$ 95.16	\$ 0.0951			\$ 3,280.00	NB			\$ 3,016.00	\$ 0.0754	
		40001-50000		\$ 92.76	\$ 0.0927			\$ 4,010.00	NB			\$ 3,426.00	\$ 0.0685	
		50001-60000		\$ 92.50	\$ 0.0925			\$ 4,680.00	NB			\$ 3,908.00	\$ 0.0651	
		60001-70000		\$ 90.28	\$ 0.0902			\$ 5,350.00	NB			\$ 4,371.00	\$ 0.0624	
		70001-80001		\$ 90.14	\$ 0.0901			\$ 5,910.00	NB			\$ 4,881.00	\$ 0.0610	
Double sided, color, glossy	6x9	1-1000		\$ 377.20	\$ 0.3772			\$ 700.00	NB			\$ 869.00	\$ 0.869	
		1001- 5000		\$ 204.08	\$ 0.2040			\$ 980.00	NB			\$ 1,257.00	\$ 0.2514	
		5001- 10000		\$ 140.60	\$ 0.1406			\$ 1,660.00	NB			\$ 1,584.00	\$ 0.1584	
		10001-15000		\$ 131.16	\$ 0.1311			\$ 2,050.00	NB			\$ 1,992.00	\$ 0.1328	
		15001-20000		\$ 128.26	\$ 0.1282			\$ 2,550.00	NB			\$ 2,076.00	\$ 0.1038	
		20001-30000		\$ 124.16	\$ 0.1241			\$ 3,170.00	NB			\$ 2,634.00	\$ 0.0878	
		30001-40000		\$ 118.16	\$ 0.1181			\$ 3,900.00	NB			\$ 3,254.00	\$ 0.0813	
		40001-50000		\$ 117.76	\$ 0.1177			\$ 4,510.00	NB			\$ 3,721.00	\$ 0.0744	
		50001-60000		\$ 117.50	\$ 0.1175			\$ 5,240.00	NB			\$ 4,262.00	\$ 0.0710	

TNH023-2016-Printing and Mailing				Printing Lab				Atlas Direct				Courier Printing Corp.		
				609 55th Street				92 Magnolia Ave				24 Laurel Bank Ave		
				West New York, NJ 07093				Westbury, NY 11590				Deposit, NY 13754		
				201-305-0404				516-280-8190 ext(302)				607-467-2191		
Items				<a href="mailto:David@printinglab.com">David@printinglab.com</a>				<a href="mailto:Eddie@atlasdirectmail.com">Eddie@atlasdirectmail.com</a>				<a href="mailto:cpuntstacey@tds.net">cpuntstacey@tds.net</a>		
	Size	Quantity		Price	unit price	Price without mailing		Price	unit price	Price without mailing		Price	unit price	Price without mailing
				with mailing	per card	(not req. for po. cards)		with mailing	per card	(not req for po. cards)		with mailing	per card	(not req for po. cards)
				per M										
		60001-70000		\$ 115.28	\$ 0.1152			\$ 5,830.00	NB			\$ 4,783.00	\$ 0.0683	
		70001-80001		\$ 115.14	\$ 0.1151			\$ 6,440.00	NB			\$ 6,222.00	\$ 0.0669	
Double sided, color, glossy	8.5X11	1-1000		\$ 486.30	\$ 0.4863			\$ 1,010.00	NB			\$ 889.00	\$ 0.889	
		1001- 5000		\$ 251.01	\$ 0.2510			\$ 1,210.00	NB			\$ 1,357.00	\$ 0.2714	
		5001- 10000		\$ 181.51	\$ 0.1815			\$ 2,000.00	NB			\$ 1,773.00	\$ 0.1773	
		10001-15000		\$ 166.55	\$ 0.1665			\$ 2,430.00	NB			\$ 2,273.00	\$ 0.1515	
		15001-20000		\$ 163.13	\$ 0.1631			\$ 3,020.00	NB			\$ 2,434.00	\$ 0.1217	
		20001-30000		\$ 153.29	\$ 0.1532			\$ 3,770.00	NB			\$ 3,170.00	\$ 0.1056	
		30001-40000		\$ 148.57	\$ 0.1485			\$ 4,440.00	NB			\$ 3,970.00	\$ 0.0993	
		40001-50000		\$ 148.12	\$ 0.1481			\$ 5,200.00	NB			\$ 4,617.00	\$ 0.0923	
		50001-60000		\$ 142.79	\$ 0.1427			\$ 5,760.00	NB			\$ 5,353.00	\$ 0.0892	
		60001-70000		\$ 142.54	\$ 0.1425			\$ 6,380.00	NB			\$ 6,070.00	\$ 0.0867	
Time Frame		70001-80001		\$ 142.37	\$ 0.1423			\$ 6,940.00	NB			\$ 6,820.00	\$ 0.0974	
10 day window from art work to post office														
				price with mailing	Unit price	Price without mailing		price with mailing	mailing cost	Price without mailing		price with mailing	Unit price	Price without mailing

TNH023-2016-Printing and Mailing				Printing Lab				Atlas Direct					Courier Printing Corp.	
				609 55th Street				92 Magnolia Ave					24 Laurel Bank Ave	
				West New York, NJ 07093				Westbury, NY 11590					Deposit, NY 13754	
				201-305-0404				516-280-8190 ext(302)					607-467-2191	
Items				<a href="mailto:David@printinglab.com">David@printinglab.com</a>				<a href="mailto:Eddie@atlasdirectmail.com">Eddie@atlasdirectmail.com</a>				<a href="mailto:cpuntstacey@tds.net">cpuntstacey@tds.net</a>		
	Size	Quantity		Price	unit price	Price without mailing		Price	unit price	Price without mailing		Price	unit price	Price without mailing
				with mailing	per card	(not req. for po. cards)		with mailing	per card	(not req for po. cards)		with mailing	per card	(not req for po. cards)
				per M										
				price		price		price		price		price		price
<b>2- Brochures</b>		<b>3 panels</b>		<b>with mailing</b>		<b>without mailing</b>		<b>with mailing</b>		<b>without mailing</b>		<b>with mailing</b>		<b>without mailing</b>
65lb, glossy , 3 ½ X 8 ½ double		1-1000		\$ 461.60	\$ 0.4616	NB		NB	NB	NB		\$ 899.00	\$ 0.8990	\$ 834.00
Sided		1001- 5000		\$ 210.56	\$ 0.2105	NB		NB	NB	NB		\$ 1,307.00	\$ 0.2614	\$ 982.00
(samples available upon request)		5001- 10000		\$ 157.36	\$ 0.1573	NB		NB	NB	NB		\$ 1,725.00	\$ 0.1725	\$ 1,167.00
<i>Town may decide not to require mailing of these, please price with</i>		10001-15000		\$ 148.88	\$ 0.1488	NB		NB	NB	NB		\$ 2,190.00	\$ 0.1460	\$ 1,352.00
<i>And without mailing</i>		15001-20000		\$ 143.06	\$ 0.1430	NB		NB	NB	NB		\$ 2,473.00	\$ 0.1237	\$ 1,398.00
		20001-30000		\$ 138.96	\$ 0.1389	NB		NB	NB	NB		\$ 3,040.00	\$ 0.1013	\$ 1,698.00
		30001-40000		\$ 134.96	\$ 0.1349	NB		NB	NB	NB		\$ 4,090.00	\$ 0.1023	\$ 1,998.00
		40001-50000		\$ 131.69	\$ 0.1316	NB		NB	NB	NB		\$ 4,836.00	\$ 0.0967	\$ 2,236.00
		50001-60000		\$ 131.40	\$ 0.1314	NB		NB	NB	NB		\$ 5,628.00	\$ 0.0938	\$ 2,526.00
		60001-70000		\$ 129.19	\$ 0.1291	NB		NB	NB	NB		\$ 6,410.00	\$ 0.0916	\$ 2,810.00
		70001-80001		\$ 129.04	\$ 0.1290	NB		NB	NB	NB		\$ 7,210.00	\$ 0.0901	\$ 3,090.00
		<b>4 panels</b>										70#		
		1-1000		\$ 576.60	\$ 0.5766	NB		\$ 700.00	\$ 225.00	\$ 475.00		\$ 909.00	\$ 0.9090	\$ 844.00
		1001- 5000		\$ 260.56	\$ 0.2605	NB		\$ 800.00	\$ 275.00	\$ 525.00		\$ 1,357.00	\$ 0.2714	\$ 1,032.00
		5001- 10000		\$ 193.36	\$ 0.1933	NB		\$ 1,120.00	\$ 475.00	\$ 645.00		\$ 1,917.00	\$ 0.1917	\$ 1,267.00
		10001-15000		\$ 172.88	\$ 0.1728	NB		\$ 1,570.00	\$ 675.00	\$ 895.00		\$ 2,477.00	\$ 0.1651	\$ 1,502.00
		15001-20000		\$ 164.06	\$ 0.1640	NB		\$ 1,870.00	\$ 875.00	\$ 995.00		\$ 2,624.00	\$ 0.1312	\$ 1,549.00
		20001-30000		\$ 159.96	\$ 0.1599	NB		\$ 2,420.00	\$ 1,125.00	\$ 1,295.00		\$ 3,534.00	\$ 0.1178	\$ 1,929.00
		30001-40000		\$ 155.96	\$ 0.1559	NB		\$ 3,070.00	\$ 1,475.00	\$ 1,595.00		\$ 4,444.00	\$ 0.1111	\$ 2,309.00
		40001-50000		\$ 149.69	\$ 0.1496	NB		\$ 3,570.00	\$ 1,675.00	\$ 1,895.00		\$ 5,197.00	\$ 0.1039	\$ 2,597.00
		50001-60000		\$ 149.40	\$ 0.1494	NB		\$ 4,285.00	\$ 1,995.00	\$ 2,290.00		\$ 6,077.00	\$ 0.1013	\$ 2,957.00
		60001-70000		\$ 139.19	\$ 0.1391	NB		\$ 4,890.00	\$ 2,295.00	\$ 2,595.00		\$ 6,920.00	\$ 0.0988	\$ 3,320.00
		70001-80001		\$ 139.04	\$ 0.1390	NB		\$ 5,490.00	\$ 2,495.00	\$ 2,995.00		\$ 7,790.00	\$ 0.0974	\$ 6,637.00
		<b>5 panels</b>										70#		
		1-1000		\$ 1,091.60	\$ 1.0916	NB		\$ 750.00	\$ 225.00	\$ 525.00		\$ 923.00	\$ 0.9230	\$ 858.00
		1001- 5000		\$ 520.56	\$ 0.5205	NB		\$ 900.00	\$ 275.00	\$ 625.00		\$ 1,427.00	\$ 0.2854	\$ 1,102.00
		5001- 10000		\$ 381.36	\$ 0.3813	NB		\$ 1,300.00	\$ 475.00	\$ 825.00		\$ 2,057.00	\$ 0.2057	\$ 1,407.00
		10001-15000		\$ 267.88	\$ 0.2678	NB		\$ 1,850.00	\$ 675.00	\$ 1,175.00		\$ 2,687.00	\$ 0.1791	\$ 1,712.00
		15001-20000		\$ 264.06	\$ 0.2640	NB		\$ 2,250.00	\$ 875.00	\$ 1,375.00		\$ 2,897.00	\$ 0.1449	\$ 1,822.00
		20001-30000		\$ 254.96	\$ 0.2549	NB		\$ 3,070.00	\$ 1,125.00	\$ 1,945.00		\$ 3,947.00	\$ 0.1316	\$ 2,332.00

TNH023-2016-Printing and Mailing						Printing Lab				Atlas Direct			Courier Printing Corp.	
						609 55th Street				92 Magnolia Ave			24 Laurel Bank Ave	
						West New York, NJ 07093				Westbury, NY 11590			Deposit, NY 13754	
						201-305-0404				516-280-8190 ext(302)			607-467-2191	
Items						<a href="mailto:David@printinglab.com">David@printinglab.com</a>				<a href="mailto:Eddie@atlasdirectmail.com">Eddie@atlasdirectmail.com</a>			<a href="mailto:cpuntstacey@tds.net">cpuntstacey@tds.net</a>	
	Size	Quantity		Price	unit price	Price without mailing		Price	unit price	Price without mailing		Price	unit price	Price without mailing
				with mailing	per card	(not req. for po. cards)		with mailing	per card	(not req for po. cards)		with mailing	per card	(not req for po. cards)
				per M										
		30001-40000		\$ 250.96	\$ 0.2509	NB		\$ 3,900.00	\$ 1,475.00	\$ 2,425.00		\$ 4,997.00	\$ 0.1249	\$ 2,842.00
		40001-50000		\$ 239.69	\$ 0.2396	NB		\$ 4,650.00	\$ 1,675.00	\$ 2,975.00		\$ 5,926.00	\$ 0.1185	\$ 3,326.00
		50001-60000		\$ 239.40	\$ 0.2394	NB		\$ 5,485.00	\$ 1,995.00	\$ 3,490.00		\$ 6,946.00	\$ 0.1158	\$ 3,826.00
		60001-70000		\$ 234.19	\$ 0.2341	NB		\$ 6,220.00	\$ 2,295.00	\$ 3,925.00		\$ 7,930.00	\$ 0.1132	\$ 4,330.00
		70001-80001		\$ 234.04	\$ 0.2340	NB		\$ 6,985.00	\$ 2,495.00	\$ 4,490.00		\$ 8,940.00	\$ 0.1118	\$ 4,830.00
		6 panels										70#		
		1-1000		\$ 901.60	\$ 0.9016	NB		\$ 1,150.00	\$ 225.00	\$ 925.00		\$ 923.00	\$ 0.9230	\$ 858.00
		1001- 5000		\$ 480.56	\$ 0.4805	NB		\$ 1,325.00	\$ 275.00	\$ 1,050.00		\$ 1,427.00	\$ 0.2854	\$ 1,102.00
		5001- 10000		\$ 351.36	\$ 0.3513	NB		\$ 1,610.00	\$ 475.00	\$ 1,135.00		\$ 2,057.00	\$ 0.2057	\$ 1,407.00
		10001-15000		\$ 342.88	\$ 0.3428	NB		\$ 2,205.00	\$ 675.00	\$ 1,530.00		\$ 2,687.00	\$ 0.1791	\$ 1,712.00
		15001-20000		\$ 329.06	\$ 0.3290	NB		\$ 2,575.00	\$ 875.00	\$ 1,700.00		\$ 2,897.00	\$ 0.1449	\$ 1,822.00
		20001-30000		\$ 314.96	\$ 0.3149	NB		\$ 3,520.00	\$ 1,125.00	\$ 2,395.00		\$ 3,947.00	\$ 0.1316	\$ 2,332.00
		30001-40000		\$ 300.96	\$ 0.3009	NB		\$ 4,250.00	\$ 1,475.00	\$ 2,775.00		\$ 4,997.00	\$ 0.1249	\$ 2,842.00
		40001-50000		\$ 289.69	\$ 0.2896	NB		\$ 4,970.00	\$ 1,675.00	\$ 3,295.00		\$ 5,926.00	\$ 0.1185	\$ 3,326.00
		50001-60000		\$ 279.40	\$ 0.2794	NB		\$ 5,825.00	\$ 1,995.00	\$ 3,830.00		\$ 6,946.00	\$ 0.1158	\$ 3,826.00
		60001-70000		\$ 259.19	\$ 0.2591	NB		\$ 6,545.00	\$ 2,295.00	\$ 4,250.00		\$ 7,930.00	\$ 0.1132	\$ 4,330.00
		70001-80001		\$ 259.04	\$ 0.2590	NB		\$ 7,385.00	\$ 2,495.00	\$ 4,890.00		\$ 8,940.00	\$ 0.1118	\$ 4,830.00
		8 or more panels										70#		
		1-1000		NB	NB	NB		\$ 1,320.00	\$ 225.00	\$ 1,095.00		\$ 953.00	\$ 0.9530	\$ 888.00
		1001- 5000		NB	NB	NB		\$ 1,750.00	\$ 275.00	\$ 1,475.00		\$ 1,593.00	\$ 0.3186	\$ 1,268.00
		5001- 10000		NB	NB	NB		\$ 2,220.00	\$ 475.00	\$ 1,745.00		\$ 2,393.00	\$ 0.2393	\$ 1,743.00
		10001-15000		NB	NB	NB		\$ 3,095.00	\$ 675.00	\$ 2,420.00		\$ 3,193.00	\$ 0.2129	\$ 2,218.00
		15001-20000		NB	NB	NB		\$ 3,825.00	\$ 875.00	\$ 2,950.00		\$ 3,552.00	\$ 0.0178	\$ 2,477.00
		20001-30000		NB	NB	NB		\$ 5,210.00	\$ 1,125.00	\$ 4,085.00		\$ 4,932.00	\$ 0.1644	\$ 3,317.00
		30001-40000		NB	NB	NB		\$ 6,070.00	\$ 1,475.00	\$ 4,595.00		\$ 6,312.00	\$ 0.1578	\$ 4,157.00
		40001-50000		NB	NB	NB		\$ 7,835.00	\$ 1,675.00	\$ 6,160.00		\$ 7,558.00	\$ 0.1512	\$ 4,958.00
		50001-60000		NB	NB	NB		\$ 9,035.00	\$ 1,995.00	\$ 7,040.00		\$ 8,908.00	\$ 0.1485	\$ 5,788.00
		60001-70000		NB	NB	NB		\$ 10,525.00	\$ 2,295.00	\$ 8,230.00		\$ 10,215.00	\$ 0.1459	\$ 6,615.00
		70001-80001		NB	NB	NB		\$ 11,485.00	\$ 2,495.00	\$ 8,990.00		\$ 11,555.00	\$ 0.1444	\$ 7,445.00

TNH023-2016-Printing and Mailing				Printing Lab				Atlas Direct					Courier Printing Corp.	
				609 55th Street				92 Magnolia Ave					24 Laurel Bank Ave	
				West New York, NJ 07093				Westbury, NY 11590					Deposit, NY 13754	
				201-305-0404				516-280-8190 ext(302)					607-467-2191	
Items				<a href="mailto:David@printinglab.com">David@printinglab.com</a>				<a href="mailto:Eddie@atlasdirectmail.com">Eddie@atlasdirectmail.com</a>				<a href="mailto:cpuntstacey@tds.net">cpuntstacey@tds.net</a>		
	Size	Quantity		Price	unit price	Price without mailing		Price	unit price	Price without mailing		Price	unit price	Price without mailing
				with mailing	per card	(not req. for po. cards)		with mailing	per card	(not req for po. cards)		with mailing	per card	(not req for po. cards)
				per M										
				price with mailing	Unit price	Price without mailing		price with mailing	mailing cost	Price without mailing		price with mailing	Unit price	Price without mailing
3- Booklets		4 pages										100# cover & 70# inside		
110lb Cover card stock with		1-1000		\$ 1,535.20	\$ 1.54	\$ 1,234.00		\$ 1,200.00	\$ 225.00	\$ 975.00		\$ 1,421.00	\$ 1.4210	\$ 1,376.00
65lb glossy paper inside booklet		1001- 5000				\$ 3,490.00		\$ 1,525.00	\$ 275.00	\$ 1,250.00		\$ 2,537.00	\$ 0.5074	\$ 2,312.00
(samples available upon request)		5001- 10000				\$ 6,199.00		\$ 1,925.00	\$ 475.00	\$ 1,450.00		\$ 3,932.00	\$ 0.3932	\$ 3,482.00
Size- 8 ½ X11		10001-15000						\$ 2,475.00	\$ 675.00	\$ 1,800.00		\$ 5,327.00	\$ 0.3551	\$ 4,652.00
Town may decide not to require mailing of these, please price with		15001-20000						\$ 3,225.00	\$ 875.00	\$ 2,350.00		\$ 5,349.00	\$ 0.2675	\$ 4,674.00
And without mailing		20001-30000						\$ 4,075.00	\$ 1,125.00	\$ 2,950.00		\$ 7,449.00	\$ 0.2483	\$ 6,444.00
please use same breakdown as								\$ 4,851.00	\$ 1,475.00	\$ 3,376.00		\$ 9,549.00	\$ 0.2387	\$ 8,214.00
above add categories if needed		40001-50000						\$ 5,725.00	\$ 1,675.00	\$ 4,050.00		\$ 11,611.00	\$ 0.2322	\$ 10,011.00
for additional price breakdowns		50001-60000						\$ 6,615.00	\$ 1,995.00	\$ 4,620.00		\$ 13,701.00	\$ 0.2284	\$ 11,781.00
		60001-70000						\$ 7,495.00	\$ 2,295.00	\$ 5,200.00		\$ 15,740.00	\$ 0.2249	\$ 13,540.00
		70001-80001						\$ 8,295.00	\$ 2,495.00	\$ 5,800.00		\$ 17,820.00	\$ 0.2228	\$ 15,310.00
		8 pages										100# cover & 70# inside		
		1-1000		\$ 2,567.20	\$ 2.57	\$ 2,266.00		\$ 1,300.00	\$ 225.00	\$ 1,075.00		\$ 1,495.00	\$ 1.4950	\$ 1,450.00
		1001- 5000				\$ 6,438.00		\$ 1,760.00	\$ 275.00	\$ 1,485.00		\$ 2,907.00	\$ 0.5814	\$ 2,682.00
		5001- 10000				\$ 11,556.00		\$ 2,455.00	\$ 475.00	\$ 1,980.00		\$ 4,672.00	\$ 0.4672	\$ 4,222.00
		10001-15000						\$ 3,415.00	\$ 675.00	\$ 2,740.00		\$ 5,754.00	\$ 0.3836	\$ 5,164.00
		15001-20000						\$ 4,075.00	\$ 875.00	\$ 3,200.00		\$ 6,381.00	\$ 0.3191	\$ 5,706.00
		20001-30000						\$ 5,235.00	\$ 1,125.00	\$ 4,110.00		\$ 9,001.00	\$ 0.3000	\$ 7,986.00
		30001-40000						\$ 6,625.00	\$ 1,475.00	\$ 5,150.00		\$ 11,621.00	\$ 0.2905	\$ 10,266.00
		40001-50000						\$ 7,635.00	\$ 1,675.00	\$ 5,960.00		\$ 13,791.00	\$ 0.2758	\$ 12,191.00
		50001-60000						\$ 9,280.00	\$ 1,995.00	\$ 7,285.00		\$ 16,321.00	\$ 0.2720	\$ 14,401.00
		60001-70000						\$ 10,970.00	\$ 2,295.00	\$ 8,675.00		\$ 18,753.00	\$ 0.2679	\$ 16,553.00
		70001-80001						\$ 12,120.00	\$ 2,495.00	\$ 9,625.00		\$ 21,273.00	\$ 0.2659	\$ 18,753.00
		10 pages						12 pages				100# cover & 70# inside-12 pgs-cannot do 10 pgs		
		1-1000		\$ 3,083.20	\$ 3.08	\$ 2,782.00		\$ 1,375.00	\$ 225.00	\$ 1,150.00		\$ 1,833.00	\$ 1.8330	\$ 1,788.00
		1001- 5000				\$ 7,912.00		\$ 1,975.00	\$ 275.00	\$ 1,700.00		\$ 3,321.00	\$ 0.6642	\$ 3,096.00
		5001- 10000				\$ 14,335.00		\$ 2,775.00	\$ 475.00	\$ 2,300.00		\$ 5,181.00	\$ 0.5181	\$ 4,731.00

TNH023-2016-Printing and Mailing				Printing Lab				Atlas Direct					Courier Printing Corp.	
				609 55th Street				92 Magnolia Ave					24 Laurel Bank Ave	
				West New York, NJ 07093				Westbury, NY 11590					Deposit, NY 13754	
				201-305-0404				516-280-8190 ext(302)					607-467-2191	
Items				<a href="mailto:David@printinglab.com">David@printinglab.com</a>				<a href="mailto:Eddie@atlasdirectmail.com">Eddie@atlasdirectmail.com</a>				<a href="mailto:cpuntstacey@tds.net">cpuntstacey@tds.net</a>		
	Size	Quantity		Price	unit price	Price without mailing		Price	unit price	Price without mailing		Price	unit price	Price without mailing
				with mailing	per card	(not req. for po. cards)		with mailing	per card	(not req for po. cards)		with mailing	per card	(not req for po. cards)
				per M										
		10001-15000						\$ 3,625.00	\$ 675.00	\$ 2,950.00		\$ 7,041.00	\$ 0.4694	\$ 6,366.00
		15001-20000						\$ 4,675.00	\$ 875.00	\$ 3,800.00		\$ 7,724.00	\$ 0.3862	\$ 7,049.00
		20001-30000						\$ 5,925.00	\$ 1,125.00	\$ 4,800.00		\$ 10,854.00	\$ 0.3618	\$ 9,839.00
		30001-40000						\$ 7,465.00	\$ 1,475.00	\$ 5,990.00		\$ 13,984.00	\$ 0.3496	\$ 12,629.00
		40001-50000						\$ 8,450.00	\$ 1,675.00	\$ 6,775.00		\$ 16,643.00	\$ 0.3329	\$ 15,043.00
		50001-60000						\$ 10,745.00	\$ 1,995.00	\$ 8,750.00		\$ 19,683.00	\$ 0.3281	\$ 17,753.00
		60001-70000						\$ 12,495.00	\$ 2,295.00	\$ 10,200.00		\$ 20,453.00	\$ 0.2921	\$ 18,253.00
		70001-80001						\$ 13,995.00	\$ 2,495.00	\$ 11,500.00		\$ 23,163.00	\$ 0.2895	\$ 20,653.00
		68 pages										100# cover & 70# inside-64 pgs + cover		
		1-1000										\$ 4,193.00	\$ 4.1930	\$ 4,148.00
		1001- 5000										\$ 7,437.00	\$ 1.4874	\$ 7,212.00
		5001- 10000										\$ 11,492.00	\$ 1.1492	\$ 11,042.00
		10001-15000										\$ 15,547.00	\$ 1.0365	\$ 14,872.00
		15001-20000										\$ 20,200.00	\$ 1.0100	\$ 19,525.00
		20001-30000										\$ 28,610.00	\$ 0.9537	\$ 27,595.00
		30001-40000										\$ 37,020.00	\$ 0.9255	\$ 35,665.00
		40001-50000										\$ 45,053.00	\$ 0.9011	\$ 43,453.00
		50001-60000										\$ 53,303.00	\$ 0.8884	\$ 51,383.00
		60001-70000										\$ 59,522.00	\$ 0.8503	\$ 57,322.00
		70001-80001										\$ 67,422.00	\$ 0.8428	\$ 64,622.00



**TNH023-2016- Printing and mailing- Postcards, Brochures and Booklet**

Vendors	Items awarded
Printing Lab	2- Brochures - 3 Panel
609 55th Street	
West New York, NJ 07093	
201-305-0404	
<a href="mailto:David@printinglab.com">David@printinglab.com</a>	
	1- Postcards, awarded to vendor with lowest overall cost
Atlas Direct	2- Brochures- all other sizes
92 Magnolia Ave	3- Booklets
Westbury, NY 11590	
516-280-8190 ext(302)	
<a href="mailto:Eddie@atlasdirectmail.com">Eddie@atlasdirectmail.com</a>	

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 273-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR ROLL-UP STEEL DOORS, PARTS AND REPAIRS (TNH022-2016).**

**WHEREAS**, various departments within the Town of North Hempstead (the “Town”) require roll up steel doors to secure Town property; and

**WHEREAS**, the Commissioner of Administrative Services (the “Commissioner”) has solicited bids for roll-up steel doors, related parts and repair services; and

**WHEREAS**, bids were received as forth in Exhibit A attached hereto (the “Bids”); and

**WHEREAS**, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the “Award”); and

**WHEREAS**, this Board wishes to authorize the Award as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Award as recommended by the Commissioner is hereby authorized; and be it further

**RESOLVED** that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

<b>TNH022-2016-Roll Up Steel Doors Parts and Repairs</b>	
<b>Winning Vendor</b>	<b>Items Won</b>
<b>United Steel Products Inc.</b>	
<b>33-40 127th Place</b>	
<b>Flushing, NY 11368</b>	<b>All Items</b>
<b>718-478-5330</b>	
<b><u><a href="mailto:alfranza@unitedsteelproducts.com">alfranza@unitedsteelproducts.com</a></u></b>	

TNH022-2016-Roll Up Steel Doors Parts and Repairs	
1	2
Hilo Materials Handling Group	United Steel Products Inc.
345 Oser Ave	33-40 127th Place
Hauppauge, NY 11788	Flushing, NY 11368
631-253-2600 ext 1120	718-478-5330
<a href="mailto:nviccaro@hilousa.com">nviccaro@hilousa.com</a>	<a href="mailto:alfranza@unitedsteelproducts.com">alfranza@unitedsteelproducts.com</a>
<b>Pricing:</b>	<b>Pricing:</b>
Labor, price per hour (business hours) <b>\$190.00</b>	Labor, price per hour (business hours) <b>\$145.00</b>
Labor, price per hour (overtime and holidays) <b>\$285.00</b>	Labor, price per hour (overtime and holidays) <b>\$205.00</b>
<b>Parts, discount off list price.</b>	<b>Parts, discount off list price.</b>
<b>8%</b>	<b>10%</b>
<b>Warranty:</b>	<b>Warranty:</b>
Labor- <b>30 days</b>	Labor <b>90 days for repair, 1 year on new doors</b>
Parts- <b>30 days</b>	Parts <b>90 days for repair, 1 year on new doors</b>

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 274-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR JANITORIAL PRODUCTS (TNH011-2016).**

**WHEREAS**, the Department of Administrative Services requires various janitorial products to clean and maintain Town of North Hempstead ("Town") facilities; and

**WHEREAS**, the Commissioner of Administrative Services (the "Commissioner") has solicited bids for janitorial products; and

**WHEREAS**, bids were received as forth in Exhibit A attached hereto (the "Bids"); and

**WHEREAS**, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the "Award"); and

**WHEREAS**, this Board wishes to authorize the Award as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Award as recommended by the Commissioner is hereby authorized; and be it further

**RESOLVED** that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

		2	5	6/7	11
		Larmel Industry Corp.	I. Janvey & Sons, Inc.	Imperial Bag & paper	WB Mason Co. Inc.
		P.O. Box 334	218 Front Street	255 Route 1 & 9	90 Nicon Street
			P.O. Box 335	Jersey City, NJ 07306	Hauppauge, NY 11788
		Oceanside, NY 11572	Hempstead, NY 11550		
		Thomas Schwartz	Bruce Janvey	Rick Kesten	Daniel Orr Jr.
		516-678-2780	516-489-9300	201-437-7440	888-926-2766
		<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
Item	Product Description	Price	Price	Price	Price
	<b>Block 1 Janitorial Cleaners</b>				
1}	Janitorial Cleaning System, All components must be concentrated, in a tamper proof metered dispensing package with no hand mixing required.				
	All Products by the Same Manufacturer Meant to be used as an integrated cleaning System and products to include:				
A}	CLEANER, NON TOXIC , GENERAL PURPOSE , ENVIRONMENTALLY SAFE	NB	J-fill 2/2.5L to cs	\$ 44.99	NB
	GREEN SEAL CERTIFIED		J-fill- \$84.20		
	PRODUCT YOU ARE BIDDING : JOHNSON'S GP FORWARD (J-FILL AND RTD) OR EQ.		RTD 2/1.5L to cs	spartan 4740	
	PACKING INFORMATION:		j-fill- 1:256, RTD- 1:256	4-2 liters/cs	
	GALS: 2 PER CASE		RTD- \$69.70	1:128	
	DILUTION RATE :				
	# gallons		jfill- 1280	271	
	# gallons		RTD-768		
	price per gallon		jfill-0.0065		
	price per gallon		rtd- \$0.09075	0.166076367	
B}	BATHROOM CLEANER & SCALE REMOVER, NON TOXIC	NB		\$ 78.38	\$ 72.04
	ENVIRONMENTALLY SAFE		J-fill 2/2.5L to cs		
	GREEN SEAL CERTIFIED		\$ 60.55		
	PRODUCT YOU ARE BIDDING : Johnson's Crew 44 (J-Fill and RTD) or EQ			spartan 4716	BCC3314700
	PACKING INFORMATION :		RTD 2/1.5L to cs	4-2 liters /cs	2 L 4/CS
			\$ 52.20		
	DILUTION RATIO : Not Less than 1:18		J-fill- 1:18, RTD-1:18	42395	1:64
	# liters		Jfill- 90, liter-\$0.672	8 liters	8



		2	5	6/7	11
		Larmel Industry Corp.	I. Janvey & Sons, Inc.	Imperial Bag & paper	WB Mason Co. Inc.
		P.O. Box 334	218 Front Street	255 Route 1 & 9	90 Nicon Street
			P.O. Box 335	Jersey City, NJ 07306	Hauppauge, NY 11788
		Oceanside, NY 11572	Hempstead, NY 11550		
		Thomas Schwartz	Bruce Janvey	Rick Kesten	Daniel Orr Jr.
		516-678-2780	516-489-9300	201-437-7440	888-926-2766
		<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
Item	Product Description	Price	Price	Price	Price
	Block 1 Janitorial Cleaners				
	price per liter		RTD- 54 liters, \$0.966	dillution ratio?	\$0.14
C}	BOWL CLEANER, DISINFECTANT, NON TOXIC	NB	\$ 186.73	\$ 66.76	\$ 82.21
	ENVIRONMENTALLY SAFE Johnson's Crew 42 (J-Fill and RTD) or EQ		J-Fill 2/2.5 l to cs		
	PRODUCT YOU ARE BIDDING :		1:256	spartan 4736	BCC3254700
	PACKING INFORMATION :		\$ 38.05	4-2 liters/cs	2 L 4/CS
	DILUTION RATIO : Not less than 1:256		RTD 2/1.5 l to cs	1-256	1:256
	# liters		1:64	8 liters	8
	price per liter		j-fill-1280 liters, \$0.1458 per liter	\$8.345/l	\$ 10.28
			RTD-192 liters, \$0.1982 per liter	2048 liters, \$0.0325 per liter	\$0.040 per liter
D}	DISINFECTANT CLEANER , NON TOXIC , ENVIRONMENTALLY SAFE ,	NB	\$ 64.85	\$ 70.38	\$ 82.21
	PRODUCT YOU ARE BIDDING : Virex 256 (J-Fill and RTD) or EQ		J-fill 2/2.5l to cs	spartan 4702	BCC325700
	PACKING INFORMATION		1:256	4-2 liters/cs	2 L 4/CS
	DILLUTION RATIO:		\$ 44.98	1-256	1:256
	# liters		RTD- 2/1.5l to cs	8 liters	8
	price per liter		1:256	\$8.80/liter	\$ 10.28
			jfill- 1280 liters, price per liter-\$0.050	\$ 0.0344	\$ 0.0402
			RTD-768 liters, price per liter-\$0.058		
E}	GLASS CLEANER , NON TOXIC , ENVIRONMENTALLY SAFE	NB	\$ 60.75	\$ 90.82	\$ 80.88
	PRODUCT YOU ARE BIDDING : Johnson's Glance NA (J-Fill and RTD) or EQ		J-Fill -	spartan galss conc.	BCC1994700
	GREEN SEAL CERTIFIED		J-fill 2/2.5l to cs	yes	
	PACKING INFORMATION :		1:40	4- 2 liters/cs	2 L 4/CS

		2	5	6/7	11
		Larmel Industry Corp.	I. Janvey & Sons, Inc.	Imperial Bag & paper	WB Mason Co. Inc.
		P.O. Box 334	218 Front Street	255 Route 1 & 9	90 Nicon Street
			P.O. Box 335	Jersey City, NJ 07306	Hauppauge, NY 11788
		Oceanside, NY 11572	Hempstead, NY 11550		
		Thomas Schwartz	Bruce Janvey	Rick Kesten	Daniel Orr Jr.
		516-678-2780	516-489-9300	201-437-7440	888-926-2766
		<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
Item	Product Description	Price	Price	Price	Price
	<b>Block 1 Janitorial Cleaners</b>				
	DILUTION RATIO : Not less than 1: 19		\$ 45.32	1-20	1:64
	# liters		RTD- 2/1.5 l to cs	8 liters	
	price per liter/concentrated		j fill- 200 liters, price per liter- \$0.303	\$11.352/liter	\$ 10.11
	price per liter/ dilluted		RTD-120 liters- price per liter- \$0.377	\$ 0.56	\$ 0.16
F}	INDUSTRIAL STRENGTH CLEANSER, DEGREASER, NON TOXIC, NON - BUTYL		\$ 73.05	\$ 99.63	\$ 123.42
	ENVIRONMENTALLY SAFE				
	MUST REMOVE GREASE, PETROLIUM, FOOD OILS, HEEL MARKS, CRAYON, AND INK				
	PRODUCT YOU ARE BIDDING : Spitfire NB. (J-Fill and RTD) or EQ	4 X 1 gal or larger	J- fill	spartan 4734	BCC5284700
	PACKING INFORMATION :		2/2.5 l to cs	4-2 liters/cs	2 L 4/CS
	DILUTION RATIO :		1:16	1-64	1:20
	# liters	1 gal	80 liters	8 liters	8
	price per liter	\$ 5.94		\$12.453/ltr	\$ 15.43
		dillution ratio?	\$ 0.91	\$ 0.02	\$ 0.77
G}	INDUSTRIAL STRENGTH CLEANSER, DEGREASER, NON TOXIC,		\$ 95.80	\$ 93.12	\$ 138.86
	ENVIRONMENTALLY SAFE		J-fill 2/2.5l to cs		
	MUST REMOVE GREASE, PETROLIUM, FOOD OILS, HEEL MARKS, CRAYON, AND INK		1:12	spartan 3515	BCC1974700
	PRODUCT YOU ARE BIDDING : Spitfire. (J-Fill and RTD) or EQ			4-2 liters per cs.	2 L 4/CS
	PACKING INFORMATION :	1 gal	\$ 65.74		
	DILUTION RATIO :		RTD- 2/1.5 l to cs		2 L 4/CS
	# liters	4x1 or larger	1:16	8 liters	8
	price per liter	\$ 5.94	J fill- 60 liter, price per liter-\$1.596	\$11.64/ltr	\$ 17.36
		dillution ration?	rtd- 48 liters-price per liter- \$1.369	dillution ratio?	dillution ration?

		2	5	6/7	11
		Larmel Industry Corp.	I. Janvey & Sons, Inc.	Imperial Bag & paper	WB Mason Co. Inc.
		P.O. Box 334	218 Front Street	255 Route 1 & 9	90 Nicon Street
			P.O. Box 335	Jersey City, NJ 07306	Hauppauge, NY 11788
		Oceanside, NY 11572	Hempstead, NY 11550		
		Thomas Schwartz	Bruce Janvey	Rick Kesten	Daniel Orr Jr.
		516-678-2780	516-489-9300	201-437-7440	888-926-2766
		<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
Item	Product Description	Price	Price	Price	Price
	Block 1 Janitorial Cleaners				
H)	HEAVY DUTY SYNTHETIC FLOOR MAINTAINER,.	NB	\$ 165.05	\$ 66.76	\$ 80.35
	CONTAINING NO SOAP , AMMONIA, ALKALIS, ACIDS, OR ABRASIVES		J-Fill 2/2.5l to cs		
	BIODEGRADABLE, MUST REMOVE SURFACE OIL, WITHOUT DISTURBING		1:750		
	ACRYLIC OR POLYMER FINISHES, OR WAXES, MIN. DILUTION 1:64 FOR				
	NORMAL CLEANING, 55 GALLONS DRUMS		\$ 70.70		
	GREEN SEAL CERTIFIED		RTD 1/ 5l to cs		
	PRODUCT YOU ARE BIDDING : Johnson's Stride (J-Fill and RTD) or EQ		1:256	spartan 736	BCC1784700
	PACKING INFORMATION :			4-2liter/cs.	2L 4/CS
	DILUTION RATIO :			1-64, 128 or 256	1:256
	# liters			8 liters	8
	price pr liter		J-fill- 3750 liters- price per liter-\$0.044	\$8.345/ltr	\$ 10.04
			RTD-1280 liters-price per liter- \$0.0552	512 liters, price per liter-\$0.13	\$ 0.04
I)	LOW FOAMING INDUSTRIAL DEGREASER		NB	\$ 69.63	\$ 69.45
	BIODEGRADABLE DEGREASER CONTAINING NO CAUSTICS, PHOSPHATES, BUTYLS,				
	OR VOC'S:				
	PRODUCT YOU ARE BIDDING : Johnson's J-Shop (J-Fill and RTD) or EQ			spartan degrease conc.	BCC1674700
	PACKING INFORMATION :				2L, 4/CS
	DILUTION RATIO : Not less than 1:128			4- 2 liter/cs	1:128
	# liters			8 liters	8
	price liter	\$6.38 per gal		\$8.703/ltr	\$ 8.68
		dillution ration?		dillution ration?	1024 liters, price per liter \$0.0678

		2	5	6/7	11
		Larmel Industry Corp.	I. Janvey & Sons, Inc.	Imperial Bag & paper	WB Mason Co. Inc.
		P.O. Box 334	218 Front Street	255 Route 1 & 9	90 Nicon Street
			P.O. Box 335	Jersey City, NJ 07306	Hauppauge, NY 11788
		Oceanside, NY 11572	Hempstead, NY 11550		
		Thomas Schwartz	Bruce Janvey	Rick Kesten	Daniel Orr Jr.
		516-678-2780	516-489-9300	201-437-7440	888-926-2766
		<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
Item	Product Description	Price	Price	Price	Price
	Block 1 Janitorial Cleaners				
2}	LIQUID DEODORIZER CONCENTRATE		\$ 143.45	\$ 151.81	\$ 165.39
	MUST ELIMINATE PROBLEM ODORS (SMOKE, VOMIT, URIN ETC.)		J-Fill-2/2.5 L to cs	spartan fresh conc	BCC2314700
	PRODUCT YOU ARE BIDDING : JOHNSON'S GOOD SENSE (J-FILL & RTD) or EQ		1:90		
	PRODUCT YOU ARE BIDDING :		RTD- 2/1.5L to cs.		
	PACKING INFORMATION :	4 x 1 cs. gal	1:90	4- 2liter/cs	2L 4/CS
	DILUTION RATIO :		\$101.34		
	# liters	\$6.48 per gal		8 liters	8
	price per liter	dillution ration?	J-fill- 270 liters, price per liter- \$0.5312	\$18.976/liter	\$ 20.67
			RTD-270 liters, price per liter- \$0.375	dillution ration?	dillution ratio?

		1	2	5	6/7	8	9	11
		M & M frankel	Larmel Industry Corp.	Janvey & Sons. Inc.	Imperial Bag & Paper			
		5303 18th ave	P.O. Box 334	218 Front Street	255 Route 1 & 9	Appco Paper & Plastic Corp	Starplast Inc.	90 Nikon Street
		Brooklyn, NY 112014	Oceanside, NY 11572	P.O. Box 335	Jersey City, NJ 07306	3949 Austin Blvd	8 Waverly Avenue	Hauppaugge, NY 11788
				Hempstead, NY 11550		Island Park, NY 11558	Brooklyn, NY 11205	
		Jacob Frankel	Thomas Schwartz	Bruce Janvey		Richard Lillien	Hanna Weissmandl	Daniel Orr Jr.
		Tel 718-789-4787	516-678-2780	516-489-9300	Rick Kesten	516-608-9200	718-398-6661, x 105	888-926-2766
		Email mmfrankel@verizon.net	BIGTI58162@aol.com	bjanvey@janvey.com	rick@imperialbag.com	appco@appcopaper.com	hanna@starplastinc.com	hael.talibon@wbmason.c
Item	Product Description	Price	Price	Price	Price	Price	Price	Price
	Block 2 Janitorial Chemicals ( Soaps, Detergents, Deodorizers and polishes )							
3	AMMONIA, QT. SIZE	\$ 9.95	NB	\$ 10.33	NB	\$8.99	\$10.50	\$11.07
	12 QUARTS PER CASE							
	PRODUCT YOU ARE BIDDING : BEACON OR EQ.	Austin		james austin		Austin	Austin	sdl6006333
	PRODUCT YOU ARE BIDDING :							
	PACKING INFORMATION:	12 X 32 oz		12 qts/cs		12/cs.	12 qts	1qt/ 12 ct
4	CERAMIC TILE & GROUT CLEANER, NON ABRASIVE,	\$ 34.00	NB	\$ 35.25	NB	NB	\$ 33.50	NB
	NON TOXIC, ENVIRONMENTALLY SAFE							
	PRODUCT YOU ARE BIDDING : WEPAK TILE AND GROUT CLEANER OR	Tilex Bath		triple S Max cleaner			tilex	
	PRODUCT YOU ARE BIDDING :							
	PACKING INFORMATION :	9 X 32 oz		12qts/cs			9/ 32 oz	
	# gallons							
	Price per gallon						\$ 11.16	
5	MILDEW STAIN REMOVER	\$ 34.00	NB	\$ 39.20	NB	NB	\$ 33.50	NB
	32 OZ. SPRAY BOTTLE							
	PRODUCT YOU ARE BIDDING : TRIPLE S INSTANT MILDEW STAIN REMO	Tilex Mildew		Tripel S			tilex mold & mildew	
	PRODUCT YOU ARE BIDDING :							
	PACKING INFORMATION :	12X32 oz		12/ 32 oz per cs			9/ 32 oz	
	# gallons							
	price per gallon						\$ 11.16	
6	METAL POLISH, ONE GALLON CONTAINERS,	\$ 54.00	NB	\$ 51.30	NB	NB	NB	NB
	4 X1G . PER CASE							
	PRODUCT YOU ARE BIDDING: NOXON OR EQUAL			triple S multi surface polish				
	PACKING INFORMATION :	4 gallons						

		1	2	5	6/7	8	9	11
		M & M frankel	Larmel Industry Corp.	Janvey & Sons. Inc.	Imperial Bag & Paper			
		5303 18th ave	P.O. Box 334	218 Front Street	255 Route 1 & 9	Appco Paper & Plastic Corp	Starplast Inc.	90 Nicon Street
		Brooklyn, NY 112014	Oceanside, NY 11572	P.O. Box 335	Jersey City, NJ 07306	3949 Austin Blvd	8 Waverly Avenue	Hauppauge, NY 11788
				Hempstead, NY 11550		Island Park, NY 11558	Brooklyn, NY 11205	
		Jacob Frankel	Thomas Schwartz	Bruce Janvey		Richard Lillien	Hanna Weissmandl	Daniel Orr Jr.
	Tel	718-789-4787	516-678-2780	516-489-9300	Rick Kesten	516-608-9200	718-398-6661, x 105	888-926-2766
	Email	<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:hael.talibon@wbmason.c">hael.talibon@wbmason.c</a>
Item	Product Description	Price	Price	Price	Price	Price	Price	Price
	Block 2 Janitorial Chemicals ( Soaps, Detergents, Deodorizers and polishes )							
	price per gallon	\$ 13.50		12qts/ cs				
7	POWDERED CLEANSER, 21 OZ. CANS,	\$ 16.99	NB	\$ 24.50	NB	\$ 13.97	\$ 16.75	NB
	OXYGEN BLEACH ONLY , 24 PER CASE							
	PRODUCT : TRIPLE S FOAMING CLENSER OR EQ.							
	PRODUCT YOU ARE BIDDING :	babo		Triple S		KITCHEN CLEANSE	KITCHEN	
	PACKING INFORMATION :	24X21 oz		24/ 21 oz to cs.		24/21 oz.	24/21 oz.	
8	WATERLESS HAND SOAP, 12- 16 OZ.	\$ 25.00	NB	NB	NB	NB	\$ 44.00	NB
	12/16 OZ. PER CASE							
	PRODUCT YOU ARE BIDDING: GO – JO OR EQ.						simoniz	
	PRODUCT YOU ARE BIDDING:							
	PACKING INFORMATION:							
8A	PRODUCT: ECOLAB 10751 OR EQUAL	NB	NB	NB	NB	NB	NB	NB
hl	PRODUCT YOU ARE BIDDING:							
	PACKING INFORMATION:							
9	POWDERED HAND SOAP, 5 LB. CONT.	\$ 41.00	NB	NB	NB	NB	\$ 44.00	NB
	PRODUCT YOU ARE BIDDING : BORAXO OR EQ.							
	PRODUCT YOU ARE BIDDING :	E2 Simonz					simoniz	
	PACKING INFORMATION	10 X 5 lb						
10	PINK LOTION HAND SOAP:	\$ 26.00	NB	\$ 29.50	NB	NB	NB	\$ 1.89
	FOR USE IN KIMBERLY – CLARK DISPENSERS							BWK8100EA
	800 ml PACKAGE	12X 800ml		12/800 ml to cs				800 ML EACH
	PRODUCT: KIMCARE GENERAL	inopak						
	P							

		1	2	5	6/7	8	9	11
		M & M frankel	Larmel Industry Corp.	Janvey & Sons. Inc.	Imperial Bag & Paper			
		5303 18th ave	P.O. Box 334	218 Front Street	255 Route 1 & 9	Appco Paper & Plastic Corp	Starplast Inc.	90 Nicon Street
		Brooklyn, NY 112014	Oceanside, NY 11572	P.O. Box 335	Jersey City, NJ 07306	3949 Austin Blvd	8 Waverly Avenue	Hauppauge, NY 11788
				Hempstead, NY 11550		Island Park, NY 11558	Brooklyn, NY 11205	
		Jacob Frankel	Thomas Schwartz	Bruce Janvey		Richard Lillien	Hanna Weissmandl	Daniel Orr Jr.
	Tel	718-789-4787	516-678-2780	516-489-9300	Rick Kesten	516-608-9200	718-398-6661, x 105	888-926-2766
	Email	<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:hael.talibon@wbmason.c">hael.talibon@wbmason.c</a>
Item	Product Description	Price	Price	Price	Price	Price	Price	Price
	Block 2 Janitorial Chemicals ( Soaps, Detergents, Deodorizers and polishes )							
11	ANTIBACTERIAL SOAP FOR USE IN DISPENSERS ABOVE	\$ 26.00	NB	\$ 31.00	NB	NB	NB	\$3.38
	PRODCUT YOU ARE BIDDING:	inopak						BWK8200EA
	PACKING INFORMATION:	12 X 800 ml						800 ML EACH
12	DRAIN CLEANER - INDUSTRIAL STRENGTH , ACID BASE	\$ 38.00	NB	NB	NB	NB	NB	NB
	PRODUCT YOU ARE BIDDING : GUSH OR EQ.	open up simonz						
	PACKING INFORMATION :	12 X 32 oz						
13	DRAIN CLEANER - INDUSTRIAL STRENGTH , ENZYME BASE		NB	\$ 38.90	NB	NB	\$ 38.00	\$35.33
	PRODUCT YOU ARE BIDDING :	simonz digest		Triple S			hydroenzyn cleaner	CALISZD0860004
	PACKING INFORMATION :			4 gal/cs			4/ 1 gal	1GAL 4/CT
	# gallons	4 gal					4	
	price per gallon	\$ 9.50					\$ 9.50	\$8.83
14	METERED AEROSOL DEODORANT, 7 OZ. UNIVERSAL FOR USE IN AUTO	\$ 36.00	NB	\$ 38.40	NB	NB	\$ 37.94	\$4.21
	METERED AIR FRESHNER CABINET.							
	PRODUCT: CHASE CHAMPION SPRAY SCENTS OR EQUAL							
	PRODUCT YOU ARE BIDDING :	chase		Triple S			claire	BGD472
	PACKING INFORMATION	12 X 7 oz		12/ 7 oz to cs.			12 X 7 oz	7 OZ EACH
15	CONCENTRATED AIR FRESHENER & ODOR COUNTERACTANT			\$ 143.45	\$ 151.81	NB	NB	NB
	CONCENTRATED LIQUID FOR USE IN TRIGGER SPRAY BOTTLES			J-Fill , 2/2.5 L to cs				
	PRODUCT: JOHNSON'S GOOD SENSE OR EQ. (J-FILL & RTD)			1:90				
	PRODUCT YOU ARE BIDDING :		simonz lavalosso	\$ 101.34	spartan fresh conc.			
	DILUTION RATIO:			RTD, 2/ 1.5 l to cs.	4- 2 liters/cs.			
	PACKING INFORMATION			1:90				
	# liters				8 liters			

		1	2	5	6/7	8	9	11
		M & M frankel	Larmel Industry Corp.	Janvey & Sons. Inc.	Imperial Bag & Paper			
		5303 18th ave	P.O. Box 334	218 Front Street	255 Route 1 & 9	Appco Paper & Plastic Corp	Starplast Inc.	90 Nicon Street
		Brooklyn, NY 112014	Oceanside, NY 11572	P.O. Box 335	Jersey City, NJ 07306	3949 Austin Blvd	8 Waverly Avenue	Hauppauge, NY 11788
				Hempstead, NY 11550		Island Park, NY 11558	Brooklyn, NY 11205	
		Jacob Frankel	Thomas Schwartz	Bruce Janvey		Richard Lillien	Hanna Weissmandl	Daniel Orr Jr.
	Tel	718-789-4787	516-678-2780	516-489-9300	Rick Kesten	516-608-9200	718-398-6661, x 105	888-926-2766
	Email	<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:hael.talibon@wbmason.c">hael.talibon@wbmason.c</a>
Item	Product Description	Price	Price	Price	Price	Price	Price	Price
	Block 2 Janitorial Chemicals ( Soaps, Detergents, Deodorizers and polishes )							
	prie per liter		\$5.94 per gal		\$18.976/liter			
			dillution ration?		dillution ration?			



		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nicon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:Hanna.Weissmandl">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	Block 3- Items for Harbor Links	Price	Price	Price	Price	Price	Price	Price		
	SECTION A- NO AWARD									
16	SOLID BRILLIANCE	NB	NB	NB	NB	\$ 100.25	nb	nb	\$59.40	NB
	PRODUCT: <b>ECOLAB 25395 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:					epic			bone druy	
	PACKING INFORMATION: 2-2.5 LBS.					4X1 gal			4 X 1 gal	
	DILUTION RATIO :					1.5Mi/rack			1 ml per pack	
17	SILVER POWER	NB	NB	NB	NB	\$ 49.26	nb	nb	\$59.65	NB
	PRODUCT: <b>ECOLAB 12922 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:					epic solid sort			Cleanse Dip D	
	PACKING INFORMATION: 2-8 LBS					2/cs			2 X10lb	
18	GUARDIAN PLUS	NB	NB	NB	NB	\$ 53.91	nb	nb	\$64.39	NB
	PRODUCT: <b>ECOLAB 10625 OR EQUAL</b>					epic			Action cpas	
	PRODUCT YOU ARE BIDDING:								4 X 9lb	
	PACKING INFORMATION:									
19	PANTASTIC	NB	NB	NB	NB	\$ 55.95	nb	nb	\$45.00	NB
	PRODUCT: <b>ECOLAB 12971 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:					clemeans			liquid more	
	PACKING INFORMATION: 5 GALS.					5 gal			5 gal	
20	OASIS 146 MULTI QUART	NB	NB	NB	NB	\$ 46.99	nb	nb	\$66.60	NB
	PRODUCT: <b>ECOLAB 17708 OR EQUAL</b>					Syn Quat10			rinse qint	
	PRODUCT YOU ARE BIDDING:					Epic/Simoniz Corp			4 X 1gal	
	PACKING INFORMATION: 2.5 GALS.					4-1 gal/cas- ECO LAB is only 2.5 gl			0.025 oz per gal	
	DILUTION RATIO :					dillution ratio?				
21	OASIS 100	NB	NB	NB	NB	\$ 48.00			\$38.25	NB
	PRODUCT: <b>ECOLAB 14522 OR EQUAL</b>						nb	nb	cleanse all orange	
	PRODUCT YOU ARE BIDDING:									
	PACKING INFORMATION: 2.5 GALS					4- 1gal/cs			4 X 1 gal	
	DILUTION RATIO :								2 oz per gal	
22	OASIS 115XP	NB	NB	NB	NB	\$ 48.00			\$45.22	NB
	PRODUCT : <b>ECOLAB 10625 OR EQUAL</b>						nb	nb		
	PRODUCT YOU ARE BIDDING:					Epic/Simonize Corp			kitchen klenz	
	PACKING INFORMATION: 1.5 GALS					4- 1gal/cs			4 X 1 gal	
	DILUTION RATIO :								2 oz per gal	
23	GREASE CUTTER PLUS	NB		NB	NB	\$ 33.59			\$31.00	NB
	PRODUCT: <b>ECOLAB 19513 OR EQUAL</b>						nb	nb	grease release	
	PRODUCT YOU ARE BIDDING:		citrus plus			CGHDCLR1, bullen			4 x 1 gal	
	PACKING INFORMATION: 4-1 GAL		\$6.34 per gal			4-1 gal				
24	CLEAN & SMOOTH LOTION	NB	NB	NB	NB	\$ 41.85	nb	nb	\$ 38.00	NB
	PRODUCT: <b>ECOLAB 15875 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:					CFPINL01, bullen			hand spa white	
	PACKING INFORMATION: 4-1 GAL					4- 1 gal			4 X 1 gal	

		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nikon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto: bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:Hanna Weissmandl">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	Block 3- Items for Harbor Links	Price	Price	Price	Price	Price	Price	Price		
25	OASIS 137 ORANGE FORCE	NB	NB	NB	NB	\$ 40.15	nb	nb	\$59.25	NB
	PRODUCT: <b>ECOLAB 14559 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:					orange N Kleen			orange all	
	PRODUCT INFORMATION: 2.5 GALS					4- 1gal				
26	OASIS 255SF GLASS AND MIRROR CLEANER	NB	Nb	NB	NB	\$ 58.74	nb	nb	\$ 44.90	NB
	PRODUCT: <b>ECOLAB 11227 OR EQUAL</b>					Avator Glass				
	PRODUCT YOU ARE BIDDING:					Epic			fast lass	
	PACKING INFORMATION: 2.5 GAL					4-1 gall			4 x 1 gal	
27	LIME-A-WAY	NB	NB	NB	NB	\$ 45.00	nb	nb	\$ 33.00	NB
	PRODUCT: <b>ECOLAB 18700 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:					Epic			SKP	
	PACKING INFORMATION: 4-1 GALS					4-1 gal			4 X 1 gal	
28	LAUNDRY BRITE	NB	NB	NB	NB	\$ 44.59			\$86.22	NB
	PRODUCT: <b>ECOLAB 16956 OR EQUAL</b>					CFCLBR50			laundry clean	
	PRODUCT YOU ARE BIDDING:					Carefree Laundry Powder	nb	nb		
	PACKING INFORMATION: 45 LBS.					50lbs - Eco lab is only 45 lbs			50 lb	
29	MEDALLION(stainless steel cleaner)	NB	NB	NB	NB	\$ 82.80			\$86.30	NB
	PRODUCT: <b>ECOLAB 18424 OR EQUAL</b>						nb	nb		
	PRODUCT YOU ARE BIDDING:					Eco Solutions SS			6 X 32 oz	
	PACKING INFORMATION:									
30	DGISAN(hand sanitizer)	NB	NB	NB	NB	\$ 75.40			\$ 48.80	NB
	PRODUCT: <b>ECOLAB 23674 OR EQUAL</b>					Puresan				
	PRODUCT YOU ARE BIDDING:						nb	nb	foaming hand sanitizer	
	PACKING INFORMATION:					6/ 1000 ml			2 X 1 gal	
						6000 ml			1 gal = 3785 ml. 2 gal=7570	
	<a href="#">price per ml</a>					\$0.0126			\$0.0064	
31	LIQUID BINGO(Drain cleaner)	NB	NB	NB	NB	\$ 79.46			\$43.30	NB
	PRODUCT: <b>ECOLAB 61035112 OR EQUAL</b>						nb	nb	white snake	
	PRODUCT YOU ARE BIDDING:					Eco Solutions AFC-G				
	PACKING INFORMATION:					4-1 gl			12 X 16 oz	
						512			192	
	<a href="#">price per oz</a>					\$ 0.16			\$0.23	
32	COOL CLEAN(freezer cleaner)	NB	\$8.94 per gal	NB	NB	\$ 72.35	nb	nb	\$ 54.20	NB
	PRODUCT: <b>ECOLAB 15461 OR EQUAL</b>					Cool Somonize				
	PRODUCT YOU ARE BIDDING:		blue butal			Epic			freezer pleaser	
	PACKING INFORMATION:		4X 1 gal/cs			4-1 gal			4 X 1 gal	
33	FOOD&VEGGIE WASH	NB	NB	NB	NB	\$ 77.79			\$69.00	NB
	PRODUCT: <b>ECOLAB OR EQUAL</b>					Veg Wash	nb	nb	veggie clean	
	PRODUCT YOU ARE BIDDING:					Epic				
	PACKING INFORMATION:					4/1 gal			2 X 1 gal	

		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nikon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:Hanna.Weissmandl">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	Block 3- Items for Harbor Links	Price	Price	Price	Price	Price	Price	Price		
34	AIR FRESHENERS	NB	\$48.64 per cs	NB	NB	\$ 38.72	NB	\$ 37.94	\$59.65	NB
	PRODUCT: <b>ECOLAB</b> OR EQUAL					TMSYMANGO				
	PRODUCT YOU ARE BIDDING;		odor gells			Time Mist/Innovative		claire	odor control	
	PACKING INFORMATION:		12 per cs			12-7 oz/cs		12 x 7 oz.	4 X 1 gal	
									brand?	
34A	AIR FRESHENERS DISPENSER FOR ABOVE ITEM 34	NB	NB	NB	NB	\$ 36.50	NB	\$ 15.38	\$85.00	NB
hl	ITEM 34 AIR FRESHENER CAN									
	PRODUCT YOU ARE BIDDING;					Time Mist		Impact #326	odor neutralizer	
	PACKING INFORMATION:					Each		each	12, 7 oz cans	
	The winning vendor for Block 3, Section A, must be willing to maintain the machines at the Golf Course								New dispenser system	
	at no additional cost.									
	Section B	Price	Price	Price	Price		Price	Price		
35	COMMERCIAL BLEACH GALLON	\$ 9.50	NB	NB	NB	\$ 9.45	\$8.39	\$8.95	NB	\$ 9.13
	PRODUCT YOU ARE BIDDING;					James Austion bleach	A-1	A-1		KIK11008635042
	PACKING INFORMATION:6GLS/CASE	6 gal/cs				6/cs	6 PER CASE	6/1 gal.		
36	MOP HEAD, LOOP END LARGE RAYON 4PLY NARROW	NB	\$79.85 per cs	NB	NB	\$ 4.79	NB	\$ 4.70	NB	
	PRODUCT: <b>MONOGRAM US FOOD 2957108 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:					Carolina mop				
	PACKING INFORMATION:		12 per cs			each		Norshel		
			\$6.65							
37	CAN LINERS 38X60 NATURAL	\$ 22.50	NB	\$ 11.80	\$ 14.82	\$ 24.95	NB	\$22.50	NB	\$ 14.44
	PRODUCT: <b>BURKE R3860N22 OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING:	386022RN		central poly # CP38600N22	Ex hvy, as per sample 37	Burke R3860N22		Kangaroo 3860N22R		HERH7658TC
	PACKING INFORMATION:	150/cs		100/cs	100/cs	150		150/cs.		100/CT
38	CAN LINERS 24X33 NATURAL	\$ 16.50	NB	\$ 11.30	\$7.72/500	\$ 18.25	NB	\$15.70	NB	
	PRODUCT: <b>BURKE R2433N6 OR EQUAL</b>	24335RN								
	PRODUCT YOU ARE BIDDING:			central poly #CP2433N6	2433-L, as per sample 38	Burke R2433N6		Kangaroo 2433N6R		
	PACKING INFORMATION:	100/cs		100/cs	500/cs	1000		1000/cs.		
39	FACIAL TISSUE CUBE	\$ 29.99	NB	NB	NB	\$ 30.75	NB	\$27.05	NB	\$ 33.58
	<b>11516 LIVI OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING;	livi				11516 Livi		Livi 11516		HVN410065
	PACKING INFORMATIONS	36x90/cs				36/90		36/cs		90 sheets/BX, 48 boxes/CT
	must fit in dispenser already installed					Yes				
40	2 PLY TOILET TISSUE PAPER	\$ 36.00	NB	NB	NB	\$ 37.95	\$26.93	\$41.85	NB	\$ 29.29
	<b>21545 LIVI OR EQ.</b>									
	PRODUCT YOU ARE BIDDING:	livi 21545				21545 Livi	bt500	Livi 21545		ALM275
	PACKING INFORMATION:	8 x 500 sheets				80	KRUGAR	80/cs. 500 sheets/roll		500 sheets/RL, 96 rolls/CT
	must fit in dispenser already installed						96 per case		NB	
41	HIGH QUALITY, 10" WIDE ROLL TOWELL REFILL	\$ 57.00	NB	\$ 44.66	NB	\$ 54.00	\$49.63	\$56.50	NB	\$ 61.91
	FOR ENMOTION DISPENSER									

		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nicon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:Hanna.Weissmandl">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>Block 3- Items for Harbor Links</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>		
	ENMOTION 89460 OR EQ.					89460 EQ				
	PRODUCT YOU ARE BIDDING:	enmotion		vonDrehle # 816B		Legacy	CD10-89460	ENMOTION 89460		GPC89460
	PACKING INFORMATION	6 X 800 ft/cs		6 per cs		6/cs	10	6 x 800 ft./cs.		800' long 6/CT
	must fit in dispenser already installed					Yes				
				must be enmotion						
42	CAREFREE TOWEL 12 ROLLS 8" x 350	\$ 13.95	NB	\$ 16.30	NB	\$ 17.22	\$15.99	\$14.25	NB	\$ 17.28
	BURKE SUPPLY 1869 OR EQUAL					Burke 1869-white color	287			
	PRODUCT YOU ARE BIDDING:	morcon		putney #P700B			white	greenSoft		GEN1805
	PACKING INFORMATION:	12X350ft/cs		12 per cs		12/350ft-white rolls	12	12 x 350'		350' long 12/CT
43	PREMIUM FOAM HANDWASH WITH SKIN CONDITIONERS	NB	NB	NB	NB	\$ 48.25	NB	\$45.00	NB	\$ 33.85
	GOJO 5361-02 OR EQ.									
	PRODUCT YOU ARE BIDDING:					Gojo 5361-02		GOJO 5361-02		GOJ536102
	PACKING INFORMATION					2-1200 ml/cs		2/cs.		1200mL 2/CT
	must fit in dispenser already installed									
44	32 OZ. POLYPRO CONTAINER FOR SAUCES	NB	NB	NB	NB	\$ 94.75	\$93.67	\$69.45	NB	NB
	PRODUCT BURKE PP32 OR EQUAL									
	PRODUCT YOU ARE BIDDING:					Burke PP32	PP32	Newspring		
	PACKING INFORMATION:						500	480/cs.		
45	SUPER CLEAR POLYPROPYLENE LID FOR ABOVE	NB	NB	NB	NB	\$ 75.35	\$59.83	\$42.00	NB	NB
	PRODUCT BURKE 1532 LID OR EQUAL									
	PRODUCT YOUR ARE BIDDING:					Burke 1532	PP81632	Newspring		
	PACKING INFORMATION:					1000	1000	480/cs.		
46	PLATE PLASTIC HEAVY WEIGHT, 10.25"	NB	NB	NB	NB	\$ 75.50	\$48.97	\$58.10	NB	NB
	SOLO OR EQUAL					blk10	10664			
	PRODUCT YOU ARE BIDDING:					solo equal-genpack	dart	Dart 10PWF		
	PACKING INFORMATION:					400	500/cs	500/cs		
47	PLATE PLASTIC HEAVY WEIGHT, 9"	NB	NB	NB	NB	\$ 53.35	\$25.99	\$38.00	NB	NB
	SOLO OR EQUAL					Solo equal-blk09	dart solo			
	PRODUCT YOU ARE BIDDING:					genpack	9664	Dart 9PWF		
	PACKING INFORMATION:					400	500	500/cs.		
48	PLATE BIODEGRADABLE 9"	NB	NB	NB	NB	\$ 52.92	\$26.83	NB	NB	\$ 41.07
	ECO PRODUCTS, US FOOD 319418 OR EQUAL					vegg0139	chinet			
	PRODUCT YOU ARE BIDDING:					vegware	#41			GNWTWP010S
	PACKING INFORMATION:					500	500			500/CT
49	PLATE BIODEGRADABLE 6"	NB	NB	NB	NB	\$ 79.97	4497	\$45.00		\$ 46.16
	ECO PRODUCTS, US FOOD 969279 OR EQUAL					TWPOO009	chinet			
	PRODUCT YOU ARE BIDDING:						421500	BrisgeGate WHBRG-06		GNWTWP001
	PACKING INFORMATION:					1000	500	1000/cs.		1000/CT
50	PLATE SINGLE FOAM, 9" LAMINATED ROUND	\$ 17.49	NB	NB	NB	\$ 17.39	\$17.49	\$17.75	NB	\$ 12.82
	MONOGRAM, US FOOD 385834 OR EQUAL						pca			
	PRODUCT YOU ARE BIDDING:	dart				DART 9PWC	rs9	Dart 9 PWQ		SGV4665100

		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nikon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:Hanna.Weissmandl">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	Block 3- Items for Harbor Links	Price	Price	Price	Price	Price	Price	Price		
	PACKING INFORMATION:	500/cs				500	500/cs.	500/cs.		500/CT
51	PAPER PLATE 9" COATED	NB	NB	NB	NB	\$ 37.95	\$46.79	\$26.95	NB	\$ 31.93
	PRODUCT <b>BURKE 40533</b> OR EQUAL					ASP-16129-40533	internal paper			
	PRODUCT YOU ARE BIDDING:					ASPEN PRODUCTS	DB9WSPR	Aspen		AJMCP9GOEWH
	PACKING INFORMATION:					500	1000	1000/cs.		1000/CT
52	FORK PLASTIC, HEAVY WEIGHT, FULL LENGTH	\$ 21.00	NB	NB	NB	\$ 24.75	\$13.79	\$22.50	NB	NB
	MONOGRAM, <b>US FOOD ITEM 8739732</b> OR EQUAL									
	PRODUCT YOU ARE BIDDING:	rensow PS				CAREFREE HVY	sunshine	Ambiance		
	PACKING INFORMATION: 1000/CT					1000	1000	1000/cs.		
		1000/cs								
53	SPOON PLASTIC, HEAVY WEIGHT, FULL LENGTH	\$ 21.00	NB	NB	NB	\$ 24.75	\$13.79	\$22.50	NB	NB
	MONOGRAM, <b>US FOOD ITEM 8741134</b> OR EQUAL									
	PRODUCT YOU ARE BIDDING:	Rensow PS				CAREFREE HVY	sunshine	Ambiance		
	PACKING INFORMATION: 1000/CT	1000/cs				1000	1000/cs.	1000/cs.		
54	KNIFE PLASTIC HEAVY WEIGHT FULL LENGTH	\$ 21.00	NB	NB	NB	\$ 24.75	\$13.79	\$22.50	NB	NB
	MONOGRAM, <b>US FOOD ITEM 8739955</b> OR EQUAL									
	PRODUCT YOU ARE BIDDING:	rensow				CAREFREE HVY	sunshine	Ambiance		
	PACKING INFORMATION: 1000/EACH	1000/cs				1000	1000/cs.	1000/cs.		
55	BAGS PLASTIC T-SHIRT THANK YOU	NB	NB	NB	NB	\$ 14.55	\$14.49	NB	NB	NB
	PACKER, <b>US FOOD ITEM 190959</b> OR EQUAL						import us24sp			
	PRODUCT YOU ARE BIDDING:					xhvythank-super win				
	PACKING INFORMATION: 1000/EACH					600	600			
56	PLEDGE 14 FURNITURE POLISH AEROSOL OR EQUAL	\$ 36.00	NB	NB	NB	\$ 39.65	NB	\$33.25	NB	\$ 6.23
	<b>DIVERSEY OR EQUAL</b>									
	PRODUCT YOU ARE BIDDING	chase				Carefree Furniture		Simoniz S3339		DVO5763074
	PACKING INFORMATION	12 X 16 oz				12/16 oz		12/20 oz.		13.8oz
57	TOOTHPICK WOOD FRILL 4"	NB	NB	NB	NB	\$ 27.95	\$20.89	\$23.50	NB	\$ 21.81
	ROYAL PAPER, <b>BURKE RM112SIMP</b> OR EQUAL									
	PRODUCT YOU ARE BIDDING:					Burke RM112	ref import	Prime Source		MRTCFP34
	PACKING INFORMATION: 10/1000CT					10/1000	10/1000ct.	10/1000ct.		4.5"
58	TOOHTPICK WOOD NATURAL WRAPPED	NB	NB	NB	NB	\$ 37.26	NB	\$25.00	NB	\$ 14.00
	ROFSON TNA12, <b>SYSCO ITEM 4943585</b> OR EQUAL									
	PRODUCT YOU ARE BIDDING:					Royal Equal to Sysco 4943585		Royal Paper		MRTWTP440
	PACKING INFORMATION: 12/1000CT					15,000		12/1000CT		no enough info
59	FUEL GAS BUTANE CANISTER	\$ 25.00	NB	NB	NB	\$ 28.63	NB	\$19.50	NB	NB
	CHEF-MASTR 40062, <b>US FOOD ITEM 9281049</b> OR EQUAL									

		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nikon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:Hanna.Weissmandl">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	Block 3- Items for Harbor Links	Price	Price	Price	Price	Price	Price	Price		
	PRODUCT YOU ARE BIDDING:	sterno				BLAZE		Sterno 50130		
	PACKING INFORMATION: 24/4HR	12 X8 oz				24/4		12/cs.		
60	DOILIE LACE ROUND WHITE, 10"	NB	NB	NB	NB	\$ 8.90	\$8.83	\$21.50	NB	NB
	BROOKLACE OR EQUAL									
	PRODUCT YOU ARE BIDDING:					BROOKLACE	BP10P	Hoffmaster		
	PACKING INFORMATION: 1/1000CT					1/1000	5000	1000/cs		
61	DOILIE LACE ROUND WHITE, 6"	NB	NB	NB	NB	\$ 7.50	\$8.03	\$8.98	NB	NB
	BROOKLACE OR EQUAL									
	PRODUCT YOU ARE BIDDING:					Brooklace	BR6P	Hoffmaster		
	PACKING INFORMATION: 1/1000CT					1/1000	1000/cs	1000/cs		
62	DOILIE LACE ROUND WHITE, 4"	NB	NB	NB	NB	\$ 6.12	NB	\$6.25	NB	NB
	BROOKLACE OR EQUAL									
	PRODUCT YOU ARE BIDDING:					Brooklace		Hoffmaster		
	PACKING INFORMATION: 1/1000CT					1/1000		1000/cs		
63	STIRRER PLASTIC SIP 7" BLACK	\$ 14.50	NB	NB	NB	NB	\$14.97	\$11.55	NB	\$ 17.00
	PLASTIRUN BURKE LONSTIR 226R OR EQUAL									
	PRODUCT YOU ARE BIDDING:	plasti run					PLASTIRUN	SipN Joy75BSS101000		MRT858
	PACKING INFORMATION: 10/500CT	10 X500/cs					10/1000ct.	10/1000ct.		10000/CT
										Brown
64	STIRRER PLASTIC BLK 5.5"	\$ 12.75	NB	NB	NB	NB	\$8.91	\$9.75	NB	\$ 1.46
	PLASTIRUN BURKE SIPSTX 954 OR EQUAL									
	PRODUCT YOU ARE BIDDING:	plasti run					PLASTIRUN REPE	SipN Joy 55BSS101000		BWKSTRU525B10PK
	PACKING INFORMATION: 10/1000CT	10X1000/cs					10/1000CT	10/1000CT		1000/CT
										5.25"
65	CUP PLASTIC PORTION BLK 2 OZ	NB	NB	NB	NB	\$ 36.75	NB	\$30.37	NB	\$ 21.54
	SYSO YS200ESYS OR EQUAL					SO-P200BLK				
	PRODUCT YOU ARE BIDDING:					DART		Dart/Solo P200		DCC200PC
	PACKING INFORMATION: 12/200CT					2500		2500/cs.		2500/CT
										must be same brand
66	LIDS FOR THE ABOVE	NB	NB	NB	NB	\$ 40.95	NB	\$24.95	NB	\$ 26.33
	PRODUCT YOU ARE BIDDING:					DART-XL250PC		Dart/Solo		DCCPL2N
	PAKING INFO:					20/125		2500/cs.		2500/CT
										must be same brand
67	LARGE CAKE BOXES	NB	NB	NB	NB	\$ 33.35	NB	nb	NB	NB
	9X6X5 OR EQUAL					9X9X5				
	PRODUCT YOU ARE BIDDING					QUALITY CARTON				
	PACKING INFORMATION: BOX OF 100					100				

		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nikon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="#">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	Block 3- Items for Harbor Links	Price	Price	Price	Price	Price	Price	Price		
68	CHINESE TAKE OUT BOX, PINT OYSTER PAIL KARI-OUT OR EQUAL PRODUCT YOU ARE BIDDING: PACKING INFORMATION	NB	NB	NB	NB	\$ 57.65	\$58.87	\$37.00	NB	\$ 37.11
						PTTOYS	PINT			
						KARI OUT	KOFPPTW	W.Y. Industries		RCK99622
						500	500	500/cs		500/CT
69	CHOPSTICKS PRODUCT YOU ARE BIDDING: PACKING INFORMATION:	NB	NB	NB	NB	\$ 26.50	NB	\$15.60	NB	\$ 23.79
						OCCHOPST-KARI OUT		bamboo		CALICDBCS9
						10/100		700/cs.		1000/CT
								22.28		
70	SKEWERS, 10" ROYAL PAPER OR EQUAL PRODUCT YOU ARE BIDDING: PACKING INFORMATION	NB	NB	NB	NB	\$ 9.25	NB	\$6.95	NB	\$ 54.20
						Royal paper-10BAMBOO		Royal Paper		MRTBS1008
								10/100ct.		12000/CT
71	SKEWERS, 6" ROYAL PAPER OR EQUAL PRODUCT YOU ARE BIDDING: PACKING INFORMATION	NB	NB	NB	NB	\$ 89.99	NB	\$6.37	NB	\$ 40.18
						OC6BAMBOO		?		
						ROYAL		Royal Paper		MRTBS1003
						12/16/100		\$0.16		19200/CT
72	POWDER CLEANSER SCRATCH FREE AJAX OR EQUAL PRODUCT YOU ARE BIDDING: PACKING INFORMATION:	NB	NB	NB	NB	\$ 18.66	\$15.29	\$16.75	NB	\$ 19.13
						BURKE BABO	KITCHEN CLEANSER C03021	Kitchen cleanse		CALICCP752088
						24/21 OZ	24/21 oz.	24/21 oz.		21oz 24/CT
73	CART CLEANER, ALL IN ONE CLEANER AND WAXER MR. CLEAN OR EQUAL PRODUCT YOU ARE BIDDING: PACKING INFORMATION:	NB	NB	NB	NB	\$ 33.79	NB	\$19.50	NB	NB
						MR CLEAN		Mr. Clean		
						9-40 OZ		9 x 40 oz.		
74	WAITERS WHITE COTTON (KNIT) GLOVES - 8 OZ MATERIAL PREMIUM SUPPLY OR EQUAL PRODUCT YOU ARE BIDDING: PACKING INFORMATION	NB	NB	NB	NB	\$ 340.00	NB	\$195.00	NB	NB
						SAFETY ZONE		Comfit Wear CI - 110		
						100 DOZEN/CS		100 Dozen/cs.		
								a)		
75	HOT DOG TRAY, PAPER FRANK HOLDER, 6", BROOKLACE HOFFMASTER GROUP INC. OR EQUAL PRODUCT YOU ARE BIDDING PACKING INFORMATION	NB	NB	NB	NB	\$ 41.15	NB	\$35.75	NB	NB
						HOFFMASTER		Hoffmaster		
						3000		3000/cs.		
76	WAIT R PAD, CARBONLESS, 3 PART- WHITE, YELLOW, PINK 3.4"X5.63" MUST BE THESE EXACT MEASUREMENTS PACKING INFORMATION: PADS	NB	NB	NB	NB	\$ 89.99	NB	NB	NB	NB
						SPECIAL ORDER 2-3 WEEKS LEAD TIME				
						50 PADS/CS				
77	240 SINGLE PAPER GUEST CHECK, 3/3/8X 51/2 BURKE SUPPLY 240CS OR EQUAL PACKING INFORMATION: PADS	NB	NB	NB	NB	\$ 36.53	NB		NB	NB
								nb		
						BURKE SUPPLY 240/CS				







		1	2	3	4	6/7	8	9	10	11
		M & M Frankel disposables	Larmel Industry Corp.	Central Poly Corp.	Interboro Packaging Corp.	Imperial Bag & paper	Appco Paper & Plastic Corp.	Starplast	S & N Chemical Inc.	WB Mason
		5303 185h avenue	P.O. Box 334	400 Bedle Place, PO Box 409	114 Bracken Road	255 Route 1 & 9	3949 Austin Blvd	8 waverly avenue	1000 Linwood St	90 Nicon Court
		Brooklyn, NY 11204	Oceanside, NY 11572	Linden, NJ 07036	Montgomery, NY 12549	Jersey City, NJ 07306	Island Park, NY 11558	brooklyn, nY 112015	Brooklyn, NY 11208	Hauppauge, NY 11788
		Jacob Frankel	Thomas Schwartz	Andrew Hoffer	Chava Landau	Rick Kesten	Richard Lillien	Hanna Weissmandl	Robert Clark	Daniel Orr, Jr.
		718-789-4787	516-678-2780	908-862-7570	845-782-6800	201-437-7440	516-608-9200	718-398-6661, x 105	718-346-9111	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:Hanna.Weissmandl">Hanna Weissmandl</a>	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>Block 3- Items for Harbor Links</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>		
	<i>same as item 84</i>									
87A	VINYL POWDERed DISPOSABLE GLOVES	\$ 25.00	NB	\$ 26.00	\$ 24.40	\$ 24.80	\$19.89	\$20.00	NB	\$ 1.86
hl	SIZES S, M, L, XL									
	TRONEX INTERNATIONAL OR EQUAL				Med Pride/Elara					
	PRODUCT YOU ARE BIDDING	emerald		sterex # VGPCPG	L-VPFG, as per sample #87	ELARA/CAREFREE	IMPORT	Sterex		CSWVGPCPGM
	PACKING INFORMATION	10x100/cs		10/100/CS	100bx/10 bxs per cs	10/100=1000	10/100 ct.	10/100 ct.		100/BX, all sizes same price
88	43X48 XXX HEAVY LINER BLACK	NB	NB	\$ 27.00	\$11.32/100	\$ 24.34	NB	\$20.25	NB	NB
hl	PRODUCT YOU ARE BIDDING		CENTRAL POLY #cp438XXXHK		int-4348-XXXH	Kangaroo Plastics		Kangaroo		
	PACKING INFO:			100 per cs	as per sample #88	150		150/cs.		
	PRICE				100bx/10 bxs per cs			\$20.25		
	Notes:									
	a)- for item 74, if quality from vendor awarded does not meet the standards, Town									
	has the option of buying from another vendor.									

		8	9	11
		Appco Paper & Plastics Corp.	Starplast Inc.	WB Mason
		3949 Austin Blvd	8 Waverly Av	90 Nicon Court
		Island Park, NY 11558	Brooklyn, NY 11205	Hauppauge, NY 11788
		Richard Lillien	Hanna Weissmandl	Michael Talibon
		516-608-9200	718-398-6661, x105	888-926-2766
		<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>Block 4- Janitorial Tools and Supplies</b>		<b>Price</b>	
88	SOAP PADS, HOTEL SIZE,	\$ 25.89	\$27.82	\$ 23.49
	PRODUCT: <b>BRILLO OR EQ.</b>			
	PRODUCT YOU ARE BIDDING :	3030	Brillo	SLD5070051
	PACKING INFORMATION :	120	12/10 ct.	120/CT
89	SCOTCH BRITE NYLON SCRUB PADS -	\$11.89	\$15.45	\$ 4.47
	PRODUCT : <b>TRIPLE S MEDIUM DUTY OR EQ.</b>	PUNSP		
	PRODUCT YOU ARE BIDDING :		Acs Industries	PAD196
	PACKING INFORMATION :	60	60/cs.	20/CT
90	STEEL WOOL PADS, GRADE # 2 , 16" DIAMETER	NB	\$64.95	NB
	12 PER CASE			
	PRODUCT YOU ARE BIDDING :		Twilax SWP-172	
	PACKING INFORMATION :		12/cs.	
91	SQUEEGEES WITH WOODEN	NB	87.50 Plastic handle only	NB
	HANDLES, SIZE # 5		10/cs.	
	6 IN. BLADE		\$120.50	
	12 IN. BLADE		\$135.50	
	14 IN. BLADE		\$163.75	
	18 IN. BLADE		\$179.40	
	PRODUCT: <b>UNGER ALL BRASS</b>		Unger	
	PRODUCT YOU ARE BIDDING :		Brass	
	PACKING INFORMATION :		10/cs.	

		8	9	11
		Appco Paper & Plastics Corp.	Starplast Inc.	WB Mason
		3949 Austin Blvd	8 Waverly Av	90 Nicon Court
		Island Park, NY 11558	Brooklyn, NY 11205	Hauppauge, NY 11788
		Richard Lillien	Hanna Weissmandl	Michael Talibon
		516-608-9200	718-398-6661, x105	888-926-2766
		<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>Block 4- Janitorial Tools and Supplies</b>		<b>Price</b>	
92	WINDOW STRIP WASHER	NB	see replacement sleeve	NB
	WOVEN SYNTHETIC SLEVE WITH VELCRO FASTENERS		14" 141.37 18" 162.75	
	14 IN. COMPLETE		\$177.75	
	18 IN. COMPLETE		\$192.75	
	14 IN. REPLACEMENT SLEEVE		\$109.87	
	18 IN. REPLACEMENT SLEEVE		\$127.13	
	PRODUCT YOU ARE BIDDING :		unger	
	PACKING INFORMATION :		10/cs.	
93	FOAM GUN, WATER PRESSURE	NB	NB	NB
	OPERATED HOSE END, 96 OZ.			
	CAPACITY, EA.			
	PRODUCT YOU ARE BIDDING :			
	PACKING INFORMATION :			
94	DRUM PUMPS, METAL	NB	NB	NB
	TO FIT 55 GAL. DRUMS.			
	PRODUCT YOU ARE BIDDING :			
	PACKING INFORMATION :			
95	TOWEL DISPENSER, SCOTT	NB	\$25.00	\$19.50
	PRODUCT YOU ARE BIDDING : # 995 OR EQUAL			
	PRODUCT YOU ARE BIDDING :		Thunder Group	KCC09995
	PACKING INFORMATION: 6 PER CASE		Each	

		8	9	11
		Appco Paper & Plastics Corp.	Starplast Inc.	WB Mason
		3949 Austin Blvd	8 Waverly Av	90 Nikon Court
		Island Park, NY 11558	Brooklyn, NY 11205	Hauppauge, NY 11788
		Richard Lillien	Hanna Weissmandl	Michael Talibon
		516-608-9200	718-398-6661, x105	888-926-2766
		<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>Block 4- Janitorial Tools and Supplies</b>		<b>Price</b>	
96	JUMBO TOILET TISSUE DISPENSER	NB	\$9.50	NB
	FOR # 7200 JRT :			
	PRODUCT YOU ARE BIDDING :		Thunder Group	
	PACKING INFORMATION		each	
97	TOILET TISSUE DISPENSER,	NB	\$13.50 double	NB
	4 1/2 " X 4 1/2" , HOLDS BOTH DOUBLE		SLTD102	
	AND SINGLE ROLL .		\$8.03 Single	
	PRODUCT YOU ARE BIDDING :		SLTD101	
	PACKING INFORMATION :		each	
	PRODUCT YOU ARE BIDDING :		Thunder Group	
98	TOILET SEAT COVER DISPENSERS: WHITE PLASTIC	\$26.89	\$6.25	\$9.94
	TO FIT HEALTH GUARD AND SANI – SEAT TYPE COVERS			
	MUST HOLD TWO PACKAGES OF HALF FOLD TOILET SEAT COVERS	8362	PLTSCD3812	HOSHG12BX
	PRODUCT YOU ARE BIDDING :		Thunder Group	
	PACKING INFORMATION	5000	each	2 PER BOX
99	BULK HAND SOAP DISPENSER: WHITE PLASTIC	NB	\$22.50	NB
	WITH CLEAR OR SMOAK TANK			
	46 OZ., ADA COMPLIANT, DISPENSEING 1CC. PER STROAK			
	DISPENSES LIQUID AND LOTION SOAPS			
	PRODUCT YOU ARE BIDDING :		Impact 9.45	
	PACKING INFORMATION		each	

		8	9	11
		Appco Paper & Plastics Corp.	Starplast Inc.	WB Mason
		3949 Austin Blvd	8 Waverly Av	90 Nikon Court
		Island Park, NY 11558	Brooklyn, NY 11205	Hauppauge, NY 11788
		Richard Lillien	Hanna Weissmandl	Michael Talibon
		516-608-9200	718-398-6661, x105	888-926-2766
		<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>Block 4- Janitorial Tools and Supplies</b>		<b>Price</b>	
<b>100</b>	SANITARY NAPKINS	NB	NB	NB
	STAYFREE MAXI PADS #4 OR EQUAL			
	250 PER CASE			
	PRODUCT YOU ARE BIDDING			
	PACKING INFORMATION			
<b>101</b>	SANITARY NAPKINS	NB	NB	NB
	STAYFREE MAXI PADS #8 OR EQUAL			
	250 PER CASE			
	PRODUCT YOU ARE BIDDING			
	PACKING INFORMATION			
<b>102</b>	TAMPONS, PLAYTEX, TAMPAX,	NB	NB	\$53.39
	OR EQ. 500 PER CASE			
	PRODUCT YOU ARE BIDDING :			HOSTAMPX
	PACKING INFORMATION			500/ct
	<b>Cleaning/Buffing Pads</b>			
<b>103</b>	3M Red Buffer 5100 10 per case	NB		
	20"X14"		\$59.75	\$23.98/ct
	12"X18"		\$62.00 case of 20	\$2.03, 1 each
<b>104</b>	3M white Super Polish 4100, 10 per case	NB		
	20"X14"		\$59.75	\$27.92, 5ct

		8	9	11
		Appco Paper & Plastics Corp.	Starplast Inc.	WB Mason
		3949 Austin Blvd	8 Waverly Av	90 Nicon Court
		Island Park, NY 11558	Brooklyn, NY 11205	Hauppauge, NY 11788
		Richard Lillien	Hanna Weissmandl	Michael Talibon
		516-608-9200	718-398-6661, x105	888-926-2766
		<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>Block 4- Janitorial Tools and Supplies</b>		<b>Price</b>	
	12"X18"		\$62.00 case of 20	
105	3M Topline Auto Scrubber Pad 5000, 10 per case	NB		
	20"X14"		\$49.56	
	12"X18"	doesn't come in this size	doesn't come in this size	
106	Scotch Bright Surface Pre Pad SPP, 10 per case	NB		
	20"X 14"		\$140.80	
	12"X18"		\$83.50	
107	3M High Productivity Pad 7300, 10 per case	NB		
	20"X14"		\$97.29	
108	3M Blue Cleaner Pad 5300, 10 per case	NB	minimum order -5cases	
	12"X18"		\$25.09 case of 5	
	28"X14"		\$59.40	

		6/7	9	11
		Imperial bag and paper	Starplast	WB Mason
		3949 Austin Blvd	8 waverly Avenue	90 Nikon Court
		Island Park, NY 11558	Brooklyn, NY 112015	Hauppauge, NY 11788
		Richard Lillien	Hanna Wessmandl	Michael Talibon
		516-608-9200	718-398-6661, x105	Daniel Orr, Jr.
		<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
<b>B</b>	<b>Block 5: Lubricants</b>	<b>Price</b>	<b>Price</b>	
<b>109</b>	LIQUID WRENCH , CANS	NB	NB	NB
	PRODUCT YOU ARE BIDDING :			
	PACKING INFORMATION :			
<b>110</b>	WD - 40 AEROSOL, 15 OZ. SIZE,	\$ 68.34	\$ 68.34	\$ 54.81
	12 PER CASE			
	PRODUCT YOU ARE BIDDING : <b>WD - 40 AEROSOL</b>	WD-40	WD-40	WDF10116CT
	PACKING INFORMATION :	12/12oz.	12/12oz.	16 oz 12/ct
<b>111</b>	100% SILICONE LUBRICANT	NB	NB	\$ 26.66
	SPRAY, 16 OZ. CANS, 12 PER CASE			
	PRODUCT YOU ARE BIDDING :			SLD335601
	PACKING INFORMATION :			20 oz 12/ct
<b>112</b>	CONTACT CLEANER, NO CFC'S NO OZONE DEPLEATING CHEMICALS	NB	NB	NB
	SPRAY, 16 OZ. CANS, 12 PER CASE, PLASTIC AND METAL SAFE, MUST CHEMICALLY			
	DESOLVE OXIDES, FLUSH GREASE AND DIRT, AND SEAL AND PROTECT SURFACES			
	PRODUCT: <b>DeoxIT, CONTACT RE-NU OR EQ.</b>			
	PRODUCT YOU ARE BIDDING :			
	PACKING INFORMATION :			
<b>NO AWARD- FEW ITEMS- ALL CAN BE OBTAINED FROM GRAINGER, HOME DEPOT OR MSC</b>				

		1	2	11
		M & M Frankel disposables	Larmel Industry Corp.	Imperial Bag & paper
		5303 185h avenue	P.O. Box 334	255 Route 1 & 9
		Brooklyn, NY 11204	Oceanside, NY 11572	Jersey City, NJ 07306
		Jacob Frankel	Thomas Schwartz	Rick Kesten
		718-789-4787	516-678-2780	201-437-7440
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>
	<b>Block 6: Fleet Washing</b>	<b>Price</b>		
113	CHEMICAL DE - ICER ,	\$ 10.99	NB	\$ 11.55
	PELLET TYPE, TRI MELT OR			
	ICE VICE TYPE, 50 LB. DRUMS			50lb
	PRODUCT YOU ARE BIDDING : TRI MELT, ICE VICE TYPE OR EQ.	scottwood		Scottwood trac
	PACKING INFORMATION	50lb		50lb
114	TRUCK WASH & SHINE	NB	491.7	\$ 353.65
	SILICONE BASE,WITH ONE STEP			
	TRAFFIC FILM REMOVER,			
	PER 55 GALLON DRUM			
	PRODUCT YOU ARE BIDDING :		super wash w+s	AM wx AP Vehicle
	DILUTION RATE :			35065
	# gallons		55	55
	price per gallon		\$8.94 per gal	6.43/gal
115	TRUCK WASH & SHINE , NON TOXIC , ENVIRONMENTALLY SAFE	NB	491.7	\$ 495.00
	PRODUCT YOU ARE BIDDING :			Bullen Wash/Wax
	PACKING INFORMATION :		wash and shine	
	DILUTION RATE :			35065
	# gallons		55 gal	55
	price per gallon		\$8.94 per gal	9/gal
116	TRUCK WASHING BRUSHES,	NB	NB	\$ 135.00
	9 1/4 " X 2 1/4" ( WINDOW BRUSH TYPE)			



	<b>Block 6: Fleet Washing</b>	<i>Price</i>		
	PRODUCT YOU ARE BIDDING : ALL AMERICAN OR EQ. , EA.			
	PRODUCT YOU ARE BIDDING :			Cullicover Truck
	PACKING INFORMATION :			12/cs
award only item 113				

		1	5	6/7
			Janvey	Imperial Bag & paper
		M & M Frankel disposables	218 Front Street	
		5303 185h avenue	P.O. Box 335	255 Route 1 & 9
		Brooklyn, NY 11204	Hempstead, NY 11550	Jersey City, NJ 07306
		Jacob Frankel	Bruce Janvey	Rick Kesten
		718-789-4787	516-489-9300	201-437-7440
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>
	<b>Block 7: FLOOR CARE SYSTEM</b>	<i>Price</i>		
	All Products by the Same Manufacturer Meant to be used as an integrated Floor Maintenance			
	System, Products to Include:			
<b>117</b>				
<b>A}</b>	FLOOR FINISH,	\$ 68.00	\$ 63.00	\$ 69.00
	FOR RESILIENT TILE FLOORING		PERS	
	FOR TILE FLOORS, -			ocamwax1420
	PRODUCT YOU ARE BIDDING : JOHNSON'S VECTRA OR EQUAL	american	as specified	OCAMWAX1470
	PACKING INFORMATION : 5 GAL. CONT.	5 gal	5 gal	5
<b>B}</b>	FLOOR FINISH, REPLACEMENT FOR JOHNSON'S PRONTO	\$ 61.95	\$ 60.95	\$ 68.85
	OR EQUAL, 5 GAL. CONT.		discontinued	
	PRODUCT YOU ARE BIDDING :	mirror image	johnsons complete	AM WAX MIRROR IMAGE
	PACKING INFORMATION :	5 gal	5 gal	5
<b>C}</b>	COMBINATION SEALER & FINISH :	\$ 81.00	\$ 82.90	\$ 83.70
	FOR TERRAZZO, & CONCRETE, 5 GAL. CONT.			236
	PRODUCT YOU ARE BIDDING : JOHNSON'S PLAZA OR EQ	american foundation		Am Wax Foundation
	PACKING INFORMATION:	5 gal	5 gal	
<b>D}</b>	COMBINATION SEALER & FINISH FOR RESILIENT FLOORING ,	\$ 71.50	\$ 69.90	\$ 79.95
	PRODUCT YOU ARE BIDDING : JOHNSON'S OVER & UNDER			
	PRODUCT YOU ARE BIDDING :	american		amwax first step
	PACKING INFORMATION : 5 GAL. CONT	5 gal	5 gal	5

		1	5	6/7
			Janvey	Imperial Bag & paper
		M & M Frankel disposables	218 Front Street	
		5303 185h avenue	P.O. Box 335	255 Route 1 & 9
		Brooklyn, NY 11204	Hempstead, NY 11550	Jersey City, NJ 07306
		Jacob Frankel	Bruce Janvey	Rick Kesten
		718-789-4787	516-489-9300	201-437-7440
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>
	<b>Block 7: FLOOR CARE SYSTEM</b>	<b>Price</b>		
E}	SEALER FOR RESILIENT TILE FLOORING ,	\$ 81.00	\$ 77.50	\$ 83.70
	PRODUCT YOU ARE BIDDING : JOHNSON'S TECHNIQUE OR EQ			am wax fiundation
	PRODUCT YOU ARE BIDDING :	american	discontinued	
	PACKING INFORMATION : 5 GAL. CONT.	5 gal	johnson's carefree	
			5 gal	5
F}	FLOOR STRIPPER,		\$ 38.50	\$ 49.95
	PRODUCT YOU ARE BIDDING : Bravo or Eq.	American Buzz Saw	as specified	am wax buzz saw
	PACKING INFORMATION :			5 gal
	5 GAL. CONT.			20-Jan
	55 GAL DRUMS :			100
	DILUTION RATE :		1:12	9.99
	Price per gallon/5 gallon	\$ 48.00		1100
	Price per gallon/55 gallon	\$ 528.00		9.75
	price per galon	\$ 9.60		
G}	FLOOR STRIPPER, GREEN SEAL CERTIFIED : JOHNSON'S FREEDOM.	\$ 59.00	discontinued	\$ 68.50
	PRODUCT YOU ARE BIDDING :	focus american	johnson's pro strip	am wax focus
	PACKING INFORMATION :			5gal
	5 GAL. CONT.	5 gal	5 gal	
	55 GAL DRUMS :	\$ 59.00		\$ 13.70
	price per gallon /5 gal	\$ 649.00	\$ 64.15	\$ 13.60
H}	FLOOR MAINTAINER	\$ 48.00	\$ 58.20	\$ 56.80

		1	5	6/7
			Janvey	Imperial Bag & paper
		M & M Frankel disposables	218 Front Street	
		5303 185h avenue	P.O. Box 335	255 Route 1 & 9
		Brooklyn, NY 11204	Hempstead, NY 11550	Jersey City, NJ 07306
		Jacob Frankel	Bruce Janvey	Rick Kesten
		718-789-4787	516-489-9300	201-437-7440
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>
	<b>Block 7: FLOOR CARE SYSTEM</b>	<i>Price</i>		
	FOR USE WITH CONVENTIONAL FINISHES			
	PRODUCT YOU ARE BIDDING : JOHNSON'S SNAPBACK OR EQ.			
	PRODUCT YOU ARE BIDDING :	american poly buff		am wax poly buff
	PACKING INFORMATION :	5 gal	4 gal	5 gal
	5 GAL. CONT.			
I}	FLOOR MAINTAINER		\$ 75.70	\$ 65.76
	FOR USE WITH ULTRA HIGH SPEED BUFFING EQUIPMENT		discontinued	
	PRODUCT YOU ARE BIDDING : JOHNSON'S TRAILBLAZER OR EQ.		johnson's snapback UHS	
	PRODUCT YOU ARE BIDDING :	super poly		am wax super poly
	PACKING INFORMATION :	5 gal	4 gal	5 gal
	5 GAL. CONT.	\$ 57.50		
	price per gallon	\$ 11.50		\$ 13.15

		5	6/7	2
		I. Janvey & Sons, Inc.	Imperial Bag & paper	Larmel Industries, Corp.
		218 Front Street	255 Route 1 & 9	P.O. box 334
		P.O. Box 335		
		Hempstead, NY 11550	Jersey City, NJ 07306	Oceanside, NY 11572
	<b>BLOCK 8- CARPET MAINTENANCE SYSTEM</b>	Bruce Janvey	Rick Kesten	Thomas Schwartz
		516-489-9300	201-437-7440	516-678-2780
	All Products by the Same Manufacturer Meant to be used as an integrated Carpet Maintenance	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	System, Products to Include:			
<b>118</b>				
<b>A</b>	RUST REMOVER ALKALINE CONDITIONER: <b>Johnson's Carpet Care System</b>	\$ 52.00	\$ 65.78	
	MUST REMOVE RUST STAINS AND NEUTRALIZE ACID RESIDUES			
	SAFE FOR CARPET AND OTHER ACID SAFE SURFACES	triple S		
	PRODUCT YOU ARE BIDDING : <b>JOHNSON'S RUST REMOVER ALKALINE CONDITIONER</b>		bulen	
	READY TO USE 32 oz. CONTAINERS		12/cs	
	PACKING INFORMATION	6/ 20 oz to cs.	12 qts/cs	
	# ounces		384 oz	
	price per ounce	\$ 0.43	\$ 0.02	
<b>B</b>	FABRIC AND UPHOLSTERY CLEANER:	\$ 53.50	\$ 50.50	
	LOW PH FORMULA THAT CAN BE USED ON WOOL AND OTHER FINE FABIC			
	WITHOUT DAMAGE, LOW FOAMING FOR USE IN HIGH PRESSURE EXTRACTORS, FOR			
	USE WITH HOT OR COLD WATER.			
	PRODUCT YOU ARE BIDDING : <b>Johnson's Fabric and Upholstery Cleaner</b>	Triple S	bulen	
	DILUTION RATIO:	1:16	1:32	?
	PACKING INFORMATION:		4x1 gal	
	# gallons	4 gal	4	
	price per gallon	64	128	
		\$ 0.84	\$ 0.39	\$9.94 per gal
<b>C</b>	GENERAL PURPOSE SPOTTER: READY TO USE.	\$ 43.30	\$ 41.40	

		5	6/7	2
		I. Janvey & Sons, Inc.	Imperial Bag & paper	Larmel Industries, Corp.
		218 Front Street	255 Route 1 & 9	P.O. box 334
		P.O. Box 335		
		Hempstead, NY 11550	Jersey City, NJ 07306	Oceanside, NY 11572
	<b>BLOCK 8- CARPET MAINTENANCE SYSTEM</b>	Bruce Janvey	Rick Kesten	Thomas Schwartz
		516-489-9300	201-437-7440	516-678-2780
	All Products by the Same Manufacturer Meant to be used as an integrated Carpet Maintenance	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	System, Products to Include:			
	ALL PURPOSE STAIN REMOVER FOR USE ON : JUICE, CHOCOLATE, COFFEE, WINE AND			
	OIL. WOOLSAFE® APPROVED FOR WOOL AND ALL OTHER TYPES OF CARPET.			
	PRODUCT YOU ARE BIDDING : Johnson #1	Triple S	bulen	
	PACKING INFORMATION		12qts/cs	
	QTS.	12 qts	12	
	GAL.	4		
	# ounces	128	384	
	Price per ounce	\$ 0.34	\$ 0.11	
<b>D</b>	PROTEIN SPOTTER: READY TO USE.	\$ 89.92	\$ 77.66	
	SPOTTER DESIGNED TO REMOVE ORGANIC SPOTS, INCLUDING VOMIT & URINE.			
	FOR USE ON WATER SAFE CARPETS AND FABRICS.			
	PRODUCT YOU ARE BIDDING : Johnson #4	Triple S	am wax pro spot	
	PACKING INFORMATION	6 X 32 oz per cs.	12qts	
	QTS	6	12	
	#qts		12	
	price per quart	\$ 14.99	\$ 6.47	
<b>E</b>	DELIBLE INK REMOVER: READY TO USE.	\$ 121.85	NB	
	FOR USE ON SYNTHETIC CARPETS: REMOVES DELIBLE INK			
	PRODUCT YOU ARE BIDDING : Johnson #5	as specified		
	PACKING INFORMATION	6 qts to cs.		

		5	6/7	2
		I. Janvey & Sons, Inc.	Imperial Bag & paper	Larmel Industries, Corp.
		218 Front Street	255 Route 1 & 9	P.O. box 334
		P.O. Box 335		
		Hempstead, NY 11550	Jersey City, NJ 07306	Oceanside, NY 11572
	<b>BLOCK 8- CARPET MAINTENANCE SYSTEM</b>	Bruce Janvey	Rick Kesten	Thomas Schwartz
		516-489-9300	201-437-7440	516-678-2780
	All Products by the Same Manufacturer Meant to be used as an integrated Carpet Maintenance	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	System, Products to Include:			
	QTS.			
	# quarts	6		
	price per quart			
<b>F</b>	PAINT, OIL AND GREASE SPOTTER GEL: READY TO USE.	\$ 129.80	\$ 108.00	
	REMOVES OIL BASED STAINS INCLUDEING: ASPHALT, TAR, OIL, GREASE AND SHOE			
	POLISH.			
	PRODUCT YOU ARE BIDDING : Johnson #6	as specified	bullen greasy	
	PACKING INFORMATION	6 qts to cs.	12qts	
	QTS.		12	
	Price pr quart	\$ 21.63	\$ 9.00	
<b>G</b>	GUM REMOVER: READY TO USE.	\$ 60.47	\$ 99.86	
	NON – FLAMMABLE, NO CFC'S WORKS ON GUMMY MATERIALS, INCLUDEING			
	CHEWING GUM, TAR, WAX, ETC.			
	PRODUCT YOU ARE BIDDING : Johnson #8	as specified	am wax gum	
	PACKING INFORMATION	6/ 12 oz to case	12 qts	
	QTS.	72 oz- 2.25 qts	12	
	price per quart	\$ 26.88	\$ 8.321	
<b>H</b>	TANNIN STAIN REMOVER: READY TO USE	\$ 65.00	\$ 64.68	
	FOR USE ON COFFEE, TEA, AND COLA STAINS			

		5	6/7	2
		I. Janvey & Sons, Inc.	Imperial Bag & paper	Larmel Industries, Corp.
		218 Front Street	255 Route 1 & 9	P.O. box 334
		P.O. Box 335		
		Hempstead, NY 11550	Jersey City, NJ 07306	Oceanside, NY 11572
	<b>BLOCK 8- CARPET MAINTENANCE SYSTEM</b>	Bruce Janvey	Rick Kesten	Thomas Schwartz
		516-489-9300	201-437-7440	516-678-2780
	All Products by the Same Manufacturer Meant to be used as an integrated Carpet Maintenance	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	System, Products to Include:			
	PRODUCT YOU ARE BIDDING : Johnson #12	as specified	spartan tannen	
	PACKING INFORMATION	12 qts to case	12 qts	
	QTS.		12	
	price per quart	\$ 5.42	\$ 5.39	
<b>I</b>	LIQUID DEODORIZER CONCENTRATE	\$ 83.80	\$ 71.20	\$9.94 per gal
	1 GAL. CONTAINER, MUST ELIMINATE PROBLEM ODORS (SMOKE, VOMIT, URIN ETC.)			
	PRODUCT YOU ARE BIDDING : JOHNSON'S DEODORIZER LIQUID CONCENTRATE			
	PRODUCT YOU ARE BIDDING :		spartan-fresh	gal or larger
	PACKING INFORMATION :		4x1 gal	
	# gallons	4	4	
	price per gallon	\$ 20.95	\$ 17.80	
<b>J</b>	POWDERED RUG CLEANER , 24 -	NB	\$ 39.80	
	24 OZ. CONTAINERS, ALLERGEN REDUCER AND ODOR ELIMINATOR			
	PRODUCT YOU ARE BIDDING : ARM & HAMMER OR EQ.			
	PRODUCT YOU ARE BIDDING :		carefree shakedown	
	PACKING INFORMATION :		12/15 oz	
	# ounces		180	
	price per ounce		\$ 0.221	
<b>K</b>	VACUUM CLEANER BAGS,	NB	\$ 15.00	



		5	6/7	2
		I. Janvey & Sons, Inc.	Imperial Bag & paper	Larmel Industries, Corp.
		218 Front Street	255 Route 1 & 9	P.O. box 334
		P.O. Box 335		
		Hempstead, NY 11550	Jersey City, NJ 07306	Oceanside, NY 11572
	<b>BLOCK 8- CARPET MAINTENANCE SYSTEM</b>	Bruce Janvey	Rick Kesten	Thomas Schwartz
		516-489-9300	201-437-7440	516-678-2780
	All Products by the Same Manufacturer Meant to be used as an integrated Carpet Maintenance	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	System, Products to Include:			
	EUREKA F & G UPRIGHT STYLE,		sanitaire 829	
	3 BAGS PER PACK		10 bags/pkg	
	PRODUCT YOU ARE BIDDING :			
	PACKING INFORMATION :			
<b>L</b>	INSTITUTIONAL FLOOR	NB	NEED MORE INFO	
	SWEEPING COMPOUND			
	PRODUCT YOU ARE BIDDING :			
	PACKING INFORMATION :			
<b>A]</b>	WITHOUT SAND , PER 50LB. KEG	NB	\$ 20.20	
<b>B]</b>	WITH SAND , PER 50LB. KEG	NB	\$ 18.96	
<b>M</b>	DIVERSEY DRY FOAM CARPET AND UPHOLSTERY CLEANER	\$ 80.00	\$ 78.66	\$7.94 qt
	HP PRODUCTS, BP 92017 OR EQUAL			
	PRODUCT YOU ARE BIDDING:	as specified	BULLEN	
	PACKING INFORMATION	4 gal to case	4 gal to case	
<b>N</b>	CARPET CARE LIQUID DEFOAMER	\$ 34.00	\$ 44.82	
	JOHNSON DIVERSEY DRK 5002620 OR EQUAL			
	PRODUCT YOU ARE BIDDING:		CAREFREE BULLEN FHOME	

		5	6/7	2
		I. Janvey & Sons, Inc.	Imperial Bag & paper	Larmel Industries, Corp.
		218 Front Street	255 Route 1 & 9	P.O. box 334
		P.O. Box 335		
		Hempstead, NY 11550	Jersey City, NJ 07306	Oceanside, NY 11572
	<b>BLOCK 8- CARPET MAINTENANCE SYSTEM</b>	Bruce Janvey	Rick Kesten	Thomas Schwartz
		516-489-9300	201-437-7440	516-678-2780
	All Products by the Same Manufacturer Meant to be used as an integrated Carpet Maintenance	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	System, Products to Include:			
	PACKING INFORMATION	6/ 32 oz to cs.	4 X 1 GAL	
	# gallons	1.5 gal	4 OTHER ONLY PACK 3/32	
	price per gallon	\$ 22.67	\$ 11.21	

		6/7	9
		Imperial Paper	Starplast
		255 Route 1 & 9	8 waverkly avenue
		Jersey City, NJ 07306	Brooklyn, NY 11205
		Rick Kesten	Hanna Wessmandl
		201-437-7440	718-398-6661, x105
		<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:hanna@staraplastin.com">hanna@staraplastin.com</a>
	<b>Block 9: Pest Control</b>	<b>Price</b>	<b>Price</b>
119	WASP & HORNET KILLER WITH SEVIN,	\$ 66.40	\$ 55.68
	JET STREAM TO 12 FT., DIELECTRIC TO 26,500		
	VOLTS, NON FLAMMABLE.		
	PRODUCT :		
	PRODUCT YOU ARE BIDDING :	RI. Kill	simoniz S333369
	PACKING INFORMATION :	12/15 oz	12 X 20 oz
120	INSECT & TICK REPELLANT,	\$ 73.22	NB
	6 OZ. PUMP SPRAY, W / DEET . 12 PER CASE		
	PRODUCT: CUTTER BACKWOODS OR EQ.		
	PRODUCT YOU ARE BIDDING :	CUTTER	
	PACKING INFORMATION :	12/7.5 OZ	
	# ounces:	90	
	price per ounce	0.813	
121	ANT TRAPS,	\$ 44.80	NB
	PER DOZEN		
	PRODUCT : COMBAT OR EQUAL		
	PRODUCT YOU ARE BIDDING:	COMBAT	
	PACKING INFORMATION :	6 BOXES OF 12	
122	OUTSIDE BAIT CAKES,	\$ 49.20	NB
	10 LB. BOX		
	PRODUCT: JT EATON BAIT BLOCK OR EQ.	JT EATON	
	PRODUCT YOU ARE BIDDING:	BAIT	

	Block 9: Pest Control	Price	Price
	PACKING INFORMATION	12 BOXES OF 12	

		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:Appco paper &amp; plastic corp">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
123	<b>COLD DRINKING CUPS -</b>	NB	NB		plastic	\$48.00	\$ 31.78
	7 OZ. / 2000 / CS.						
	PRODUCT: <b>SWEETHEART OR EQ.</b>			Intl Paper			
	PRODUCT YOU ARE BIDDING				lion #7445	dart Y7	<b>BWKTRANSCUP7CT</b>
	PACKING INFORMATION			2500	2,500	2500/cs.	<b>2500/CT</b>
	Price			\$ 90.84	\$ 34.79	\$48.00	
124	<b>COLD DRINKING CUPS - PAPER</b>	NB	NB		NB	NB	\$ 81.40
	8 OZ., 2000 PER CASE,						
	PRODUCT: <b>SWEETHEART OR EQ.</b>			Intl Paper			
	PRODUCT YOU ARE BIDDING						<b>SGV4317760</b>
	PACKING INFORMATION			2400			<b>2500/CT, 9oz</b>
	Price			\$ 99.89			
125	<b>COLD DRINKING CUPS - PAPER</b>	NB	NB		NB	<b>\$95.25</b>	\$ 97.79
	10 OZ., 2000 PER CASE,			9pcm			
	SWEETHEART OR EQ.						
	PRODUCT YOU ARE BIDDING			Intl Paper		<b>Solo</b>	<b>SCCR10NNJ</b>
	PACKING INFORMATION			2000		<b>2000/cs</b>	<b>2000/CT</b>
	Price			\$ 104.06		<b>\$95.25</b>	
126	<b>COLD DRINKING CUPS - PAPER</b>	NB	NB	12pcmi		\$52.50	\$ 72.05
	12 OZ., 2000 PER CASE,						
	SWEETHEART OR EQ.				solo		
	PRODUCT YOU ARE BIDDING				SWR12	Dopaco	<b>SGV4318650</b>
	PACKING INFORMATION			2000	2000	1200/cs.	<b>2000/CT</b>
	Price			\$ 106.94	\$ 107.69	\$52.50	
						\$87.50	
127	<b>COLD DRINKING CUPS - PAPER</b>	NB	NB	24pcm		\$69.42	\$ 65.93
	24 OZ., 1000 PER CASE,					22 oz.	
	PRODUCT YOU ARE BIDDING			Intl Paper	Solo, SWR24	dopaco	<b>SGV4319460</b>
	PACKING INFORMATION			1000	1,000	1200/cs.	<b>1000/CT</b>
	Price			\$ 84.40	\$ 87.67	\$69.42	
127A	<b>COLD DRINKING CUPS CLEAR, PLASTIC</b>	NB	NB	tp9d		<b>\$18.76</b>	\$ 38.88
dosa	1000 per case						

		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:Appco paper &amp; plastic corp">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
	SOLO TP9D OR EQ.						
	PRODUCT YOU ARE BIDDING			dart	MUPET9	Disposeware	BWKTRANSCUP9CT
	PACKING INFO			1000	1000	1000/cs.	2500/CT
	Price			\$ 63.50	\$ 52.79	\$18.76	\$ 15.55
127B	12 OZ. CLEAR PLASTIC CUP	NB	NB	\$ 64.75	\$ 44.79	\$32.64	\$ 24.41
hl	PRODUCT:			tp12	MUPET12		
	PRODUCT YOU ARE BIDDING			dart		Dart 12SN	BWKTRANSCUP12CT
	PACKING INFORMATION			1000	1,000	1000/cs.	1200/CT
							\$ 20.34
127C	CLEAR PLASTIC FLAT STRAW SLOTTED LID	NB	NB	f200		\$46.73	NB
hl	TO FIT ITEM ABOVE: 12OZ CLEAR PLASTIC CUP						
	PRODUCT YOU ARE BIDDING			genpak	AM662	Genpak	
				5000	\$ 19.69	5000/ cs.	
127D	2 OZ. PAPER CUP	NB	NB		NB	\$39.67	NB
hl	FOR BATHROOM MOUTHWASH						
	PRODUCT YOU ARE BIDDING			San jamar		San Jamar C2010C	
	PACKING INFORMATION			\$ 18.50		each	
127E	2 OZ. PAPER CUP DISPENSER	NB	NB	\$ 33.50	NB	\$35.50	
hl	TO HOLD ITEM ABOVE 2 OZ PAPER CUP					LSE-T9	
	PRODUCT YOU ARE BIDDING			fineline settings		Embellish	
	PACKING INFORMATION			500		500/cs.	
127F	9 OZ. CLEAR PLASTIC SQUAT TUMBLER	NB	NB	NB	\$ 26.39	\$26.95	\$ 41.08
	PRODUCT:					GOGO Cups	
	PRODUCT YOU ARE BIDDING				FI409	1000/cs.	WNACCR9240
	PACKING INFORMATION				500	\$26.95	240/CT
					\$ 0.05	\$ 0.03	\$ 0.17
128	HOT DRINKING CUPS - PAPER,	NB	NB	8hdcf		\$26.95	\$ 25.16
	8 OZ. , 1M PER CASE,						
	SWEETHEART OR EQ.					GOGO Cups	
	PRODUCT YOU ARE BIDDING			carefree intl	SU378	1000/cs.	PME75000232
	PACKING INFORMATION			1000	1,000		1000/CT
	Price			\$ 27.65	\$ 26.79		

		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:Appco paper &amp; plastic corp">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
129	HOT DRINKING CUPS - PAPER	NB	NB	10hdcf		\$ 29.50	\$ 30.83
	10 OZ. , 1M PER CASE						
	PRODUCT YOU ARE BIDDING			carefree intl	SU410	gogo cups	
	PACKING INFORMATION :				1,000	FineTouch	PME75000243
	Price			\$ 36.65	\$ 30.29	100/ cs	1000/ct
130	INTERFOLDED TOILET TISSUE,	\$ 37.00	NB	\$ 79.90	NB	\$ 28.50	NB
	RECYCLED - 20 % MIN. PCW,WHITE,						
	1 PLY , 4X5 SHEETS, 1M PER PKG, 48 PACKS PER CASE						
	PRODUCT YOU ARE BIDDING	Morcon		georgia pacific		fine touch	
	PACKING INFORMATION	600X400/cs		60 rolls		400/pk, 60 pks/cs	
131	JUMBO TOILET TISSUE - RECYCLED	\$ 18.50	\$ 21.00	\$ 19.40	\$ 20.89	\$ 16.84	NB
	MIN. 20 % PCW. - 6 PER CASE/2M/ROLL			2plyjrt12			
	PRODUCT: <b>BAY WEST ECOSOFT JRT JUMBO 2 PLY 2000' OR EQ.</b>				METRO	Greensoft	
	PRODUCT YOU ARE BIDDING:	nittany	atlas # A370	carefree	J2000	12/cs.	
	PACKING INFORMATION	6rl/cs	6 per cs	6/cs	6	600/rl	
132	TOILET 8" HARDWOOD KRAFT	\$ 12.99	\$ 14.66	\$ 14.73	\$ 14.29	\$ 13.75	\$ 16.74
	PRODUCT: <b>1757 OR EQUAL</b>			1757			CSD1757
	PRODUCT YOU ARE BIDDING	morcon	putney #P720N	cascades tissue	264	green soft	350' long 12/CS
	PACKING INFORMATION	12r/cs		12 rolls	12	12/cs.	\$ 4,200.00
	# feet	350 ft	6/cs	350 ft/roll	12	350'	
133	TOWELS, RECYCLED, C FOLD, GREEN SEAL CERTIFIED	\$ 13.50	\$ 14.30	\$ 14.50	\$ 13.99	NB	\$ 19.44
	BLEACHED, 40 % MIN PCW, 10 1/4 X 13 1/4						TRKCB530
	250 TOWELS PER PKG, 12 PKGS. PER CASE						2400/CT
	PRODUCT: <b>BAY WEST DUBL-NATURE OR EQ.</b>						
	PRODUCT YOU ARE BIDDING	putney	putney #P100B	cascades	P100		
	PACKING INFORMATION	2400/cs	16/150/cs	2400	2,400		
134	MULTIFOLD TOWELS, RECYCLED, -	\$ 13.99	\$ 14.70	\$ 15.48	\$ 13.79	\$ 15.23	\$ 16.73
	40% MIN. PCW, NATURAL, 9 1/4 X 9 1/2			PC-P200B			BWK13GREEN
	200 TOWELS PER PKG.20 PKGS PER CASE					green soft	4000/CT
	PRODUCT YOU ARE BIDDING: <b>ECOSOFT MULTIFOLD NATURAL OR EQ.</b>				sunshine FH225	4000/cs	4000/CT
	PRODUCT YOU ARE BIDDING:	Rensow	putney #P200N	Soundview intl			
	PACKING INFORMATION	4000/cs	16/250/cs	4000	4,000		
135	FJ 2PLY WHITE MUTIFOL TOWEL	\$ 21.50	\$ 14.90	\$ 22.62	NB	\$19.50	\$ 19.44

		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:Appco paper &amp; plastic corp">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
	ITEM YOU ARE BIDDING: 21000FU OR EQUAL	GP 21000	putney #P200B	21000		h-value	BWK38GREEN
	PACKING INFORMATION	4000/cs	4000/cs	16/125		16/250	4000/CT
137	ROLL TOWELS, RECYCLED, 40% MIN.	\$ 18.50	\$ 19.10	\$ 19.25	\$ 30.99	\$18.95	\$ 19.48
	PCW, 9 x 11 - 2 PLY, 100 SHEETS PER ROLL						
	30 ROLLS PER CASE					marcal #6350	70 sheets/RL 30/CT
	PRODUCT YOU ARE BIDDING	marcel G350	marcal #6350	cascades-4073	FH258	30/cs	
	PACKING INFORMATION	30 rl/cs	30/85/cs	30 rolls	30/100		70 sheets/RL 30/CT
138	TOWEL 8" HARDWOOD BLEACHED 350	\$ 18.00	\$ 14.92	\$ 17.22	\$ 16.29	\$14.25	\$ 18.72
	PRODUCT: 1765 OR EQUAL			1765-1810			
	PRODUCT YOU ARE BIDDING:	morcon	putney #P00B	cascades	FH287	green soft	HVN410096
	PACKING INFORMATION	12 x350 ft	12/250/cs	12-350ft/cs	12	12x 350'/cs	
							350' long 12/CT
139	FACIAL TISSUE, RECYCLED,	\$ 10.95	\$ 13.01	\$ 19.98	\$ 12.49		
	5 % MIN PCW, 2 PLY DISPENSE POP UP TYPE ,					\$ 12.95	\$ 15.19
	100 SHEETS/BOX, 30 BOXES PER CASE						
	PRODUCT: TORK PREMIUM EXTRA SOFT FLAT BOX OR EQ.					silky	MRC2930
	PRODUCT YOU ARE BIDDING:	plastirun	kings #K10030	solaris	sunshine # FHFT	t100vap	MRC2930
	PACKING INFORMATION	30x100	30/100/cs	30/100	30/100	30/100	100/BX, 30 boxes/CT
	price per box	\$ 0.36	\$ 0.434	\$ 0.66	\$0.42	\$ 0.43	
140	DINNER NAPKINS, RECYCLED	\$ 29.00	NB	\$ 32.70	\$ 27.79	\$ 29.70	NB
	MIN. CONTENT 30 % PCW,						
	2 PLY, 15 X 17, 250 PER BAG					LaGovo	
	PRODUCT: 3000 PER CASE, FT. HOWARD OR EQUAL					D2P135000	
	PRODUCT YOU ARE BIDDING:	morcon		cascades	ME2688	20/135	
	PACKING INFORMATION	3000/cs		3000	3,000		
140	DINNER NAPKINS (LINEN LIKE TOWELS)	NB	NB	\$ 37.60	\$ 27.79	\$29.50	NB
	PRODUCT: 812H OR EQUAL					125630	
	PRODUCT YOU ARE BIDDING:			hoffmaster812	ME2688	Hoffmaster	
	PACKING INFORMATION			500	3,000	5000/cs	
					\$9.26/M	\$5.90/M	
141	COCKTAIL NAPK 10 X 10 1PLY NAPKIN	NB	NB	\$ 12.00	\$ 10.79	\$10.95	NB
	PRODUCT: BURKE SUPPLY BEVNAPO OR EQUAL			5222-bevnap	FH960		
	PRODUCT YOU ARE BIDDING:					LaGovo BN4000	
	PACKING INFORMATION			4000	4,000	8/500	



		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:Appco paper &amp; plastic corp">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
142	NAPKIN JR. LOD NAPKIN	\$ 18.50	NB	\$ 24.05	\$ 18.49	<b>\$17.95</b>	NB
	PRODUCT: <b>JLFN OR EQUAL</b>					<b>LaGovo</b>	
	PRODUCT YOU ARE BIDDING:	morcon		metro paper	6,310	<b>LFNI98000</b>	
	PACKING INFORMATION	8000/cs		8000	8,000	<b>8000/cs</b>	
143	<b>ALL PURPOSE WIPERS</b>	NB	NB		NB	\$71.60	NB
	TASKMATE # 200 - 70 , WHITE , DRC WIPERS , 9.25 " X 15.50 " , 100/PKG,			<b>\$ 68.90</b>			
	8 PKGS. PER CASE , DISPENSING PACKAGE ( POP UP BOX ) ,			<b>192125a</b>		kimberly calrk	
	PRODUCT: <b>FORT JAMES ,KIMBERLY CLARK , OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING			<b>sca tork wipes</b>		Wypall 05790	
	PACKING INFORMATION			<b>18/110</b>		9x100/cs	
				<b>1980, \$0.00347/each</b>		900- \$.0079/each	
144	TUFFMATE EXTRA STRENGTH SHOP RAGS - # 25080 , WHITE, 9.75 "X 12.5.", 100	NB	NB		NB	<b>\$83.00</b>	NB
	100/ PKG , 8 PKGS / CASE , DISPENSING PACKAGE , ( POP UP BOX ) ,			\$ 111.44			
	PRODUCT: <b>FORT JAMES , KIMBERLY CLARK , OR EQUAL</b>					<b>kcc 41455</b>	
	PRODUCT YOU ARE BIDDING			kimb clark		<b>wypall X 70</b>	
	PACKING INFORMATION			Dec-74		<b>1/100/cs</b>	
145	HOT DRINKIGN CUP LIDS- 12/16 OZ STYROFOAM LIDS (FITS BOTH)	<b>\$ 13.99</b>	NB	\$ 14.78	\$ 16.79	NB	\$ 16.68
	PRODUCT YOU ARE BIDDING: <b>DART 16FTLS OR EQUAL</b>	<b>16ftl dart</b>		dart 16ftl			dcc16ftls
	PACLING INFORMATION	<b>1000/cs</b>		1000	1000		1000/CT
146	16 OZ. DART FOAM CUP	<b>\$ 31.00</b>	NB	\$ 31.40	\$ 34.89	\$33.00	\$ 36.20
	PRODUCT: <b>16J16 OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING	<b>dart 16J16</b>		dart16j16	16j16	Dart 116J16	DCC16J16
	PACKING INFORMATION			1000	1000	1000/cs.	1000/CT
147	12 OZ. FOAM CUP (DART)	<b>\$ 24.70</b>	NB	\$ 22.60	\$ 29.69	\$23.95	\$ 28.67
	PRODUCT: <b>12J16 OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING	<b>12J16 dart</b>		dart	12j16	sart 12J12	DCC12J16
	PACKING INFORMATION	1000/cs		1000	1000	1000/cs	1000/CT
148	16 OZ. SERENITY POLY COATED	NB	NB	\$ 68.60	NB	<b>\$58.26</b>	\$ 49.21
	PRODUCT: <b>16PCM OR EQUAL</b>			16pcm			
	PRODUCT YOU ARE BIDDING			intl paper		<b>dopaco D16 CCIMP</b>	SGV4318810
	PACKING INFORMATION			1200		<b>1200/cs</b>	1000/CT
							\$59.05 for 1.2M

		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:Appco paper &amp; plastic corp">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
							<b>comes with no lid</b>
<b>149</b>	LID FLAT CLEAN FITS	NB	NB	\$ 39.91	\$ 15.99	<b>\$30.55</b>	NB
	PRODUCT: <b>16L OR EQUAL</b>			161			
	PRODUCT YOU ARE BIDDING			intl paper	16JL	<b>16L</b>	
	PACKING INFORMATION			1000	1000	<b>1000/cs.</b>	
						<b>lids from same vendor</b>	
<b>150</b>	LID LIFT N LOCK CUPS	<b>\$ 14.25</b>	NB	\$ 14.78	\$ 16.99	\$16.25	\$ 16.62
	PRODUCT YOU ARE BIDDING: <b>16FTL OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING	<b>dart 16ftl</b>		dart 16ftl	15FTL	16FTL	DCC16FTLS
	PAKCING INFORMATION	<b>1000/cs</b>		1000	1000	1000/cs.	1000/CT
<b>151</b>	LID LIFT N LOCK CUPS	<b>\$ 12.39</b>	NB	\$ 15.69	\$ 14.91	\$14.25	\$ 14.94
	PRODUCT: <b>12FTLS OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING:	<b>dart 12ftl</b>		12ftl dart	12FTL	12 FTL	DCC12FTLS
	PACKING INFORMATION:	<b>1000/cs</b>			1000	1000/cs	1000/CT
<b>152</b>	STRAWS 7 3/4 WRAPPED	NB	NB	\$ 30.75	<b>\$ 29.96</b>	\$30.00	\$ 1.91
	PRODUCT: <b>BURKE 24 PAKSTR OR EQUAL</b>			24pakstr			
	PRODUCT YOU ARE BIDDING			plastirun	<b>rejps</b>	sip & joy	BWKJSTW775T24PK
	PACKING INFORMATION			24/500	<b>24/50</b>	24/50	500/PK
							\$45.84
<b>152a</b>	CLEAR PLASTIC FLAT STRAW SLOTTED LID			22.95	NB	\$35.95	NB
	TO FIT ITEM ABOVE: 12OZ CLEAR PLASTIC CUP			F92HCF		L14N part	
	PRODUCT YOU ARE BIDDING			Direct Link Plastics			
	PACKING INFORMATION			1000		1000/cs	
						<b>same item as 148</b>	
<b>153</b>	CAKE PLATES, PAPER, 6" WHITE, <b>HEAVY DUTY</b>	NB	NB		<b>\$ 24.97</b>	NB	NB
	1M PER CASE			need more info			
	PRODUCT YOU ARE BIDDING				<b>SWDBF6</b>		
	PACKING INFORMATION : M / CS.						
	<b>must provide sample</b>				<b>1000</b>		
<b>154</b>	DINNER PLATES, 9 " WHITE,	NB	NB	38.9	<b>\$ 46.79</b>	\$22.45	NB
	<b>HEAVY DUTY PAPER, 1M PER CS.</b>			blpw09			
	PRODUCT YOU ARE BIDDING			Hoffmaster	<b>SWDBF9WSPR</b>	aspen	
	PACKING INFORMATION : M / CS.			500	<b>1000</b>		
	<b>must provide sample.</b>					500/cs	
				\$77.80 for 1M		\$44.90 for 1M	

		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:Appco paper &amp; plastic corp">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
155	BOX, CHICKEN (TO-GO)	NB	NB	65.65	NB	<b>\$53.95</b>	NB
	PRODUCT: <b>27297 OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING			southern champion		<b>SQP 3505</b>	
	PACKING INFORMATION			250		<b>250/cs</b>	
156	CLEAR, 8 X 8 PACTIV-HNGN	NB	NB	\$ 26.50	<b>\$24.99</b>	\$25.76	NB
	PRODUCT: <b>CI81120 OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING			ci81120	<b>CI81120</b>	C18-1120	
	PACKING INFORMATION			500	<b>200</b>	200/cs	
157	HINGED COAT 6 X 6 REYNOLDS	NB	NB	36.22	<b>\$ 24.93</b>	\$31.50	NB
	PRODUCT: <b>CI81160 OR EQUAL</b>						
	PRODUCT YOU ARE BIDDING			ci81160	<b>CI81060</b>	C181160	
	PACKING INFORMATION			500	<b>500</b>	500/cs	
158	PLASTIC DINNER UTENSILES, <b>HEAVY WEIGHT</b>	NB	NB	need sample	\$ 28.37	<b>\$14.25</b>	NB
	PRODUCT : DART OR EQ.						
	PRDUCT YOU ARE BIDDING				FI502	<b>ambiance</b>	
	PACKING INFORMATION				1000	<b>1000/cs</b>	
159	CANDLES, VOTIVE	NB	NB	\$ 60.00	NB	<b>\$33.67</b>	NB
	PRODUCT: <b>BURKE SUPPLY, VOTIVE432 OR EQUAL</b>			10hrw-votive432			
	PRODUCT YOU ARE BIDDING:			Fancy Heat		<b>Paramold</b>	
	PACKING INFORMATION			432/cs		<b>288/cs</b>	
				\$0.138/each		<b>\$0.116/each</b>	
160	CHAFEING DISH HEAT SOURCE	NB	NB	33.75	<b>\$ 29.99</b>	\$32.50	NB
	ETHANOL GEL			f800			
	PRODUCT: <b>8 OZ HANDY FUEL</b>						
	PRODUCT YOU ARE BIDDING:			Fancy Heat	<b>HOHF</b>	GJ Chemical	
	PACKING INFORMATION			72/cs	<b>72</b>	72/cs	
170	HEAVY DUTY PLASTIC TABLECOVERS	NB	NB		\$ 21.99	NB	NB
	NORTHWEST ENTERPRISES OR EQUAL						
	VARIOUS SIZES AND COLORS						
	Discount off list price			25%			
					24		

		1	3	6/7	8	9	11
		M & M Frankel disposables	Central Poly Corp.	Imperial Bag & paper	Appco paper & plastic corp	Starplast Inc.	WB Mason
		5303 185h avenue	400 Bedle Place, PO Box 409	255 Route 1 & 9	3949 austin blvd	8 waverly av	90 nicon court
		Brooklyn, NY 11204	Linden, NJ 07036	Jersey City, NJ 07306	island park, NY 11558	Brooklyn, nY 112015	Hauppauge, NY 11788
		Jacob Frankel	Andrew Hoffer	Rick Kesten	Richard Lillien	hanna weissmandl	michael talibon
		718-789-4787	908-862-7570	201-437-7440	516-608-9200	718-398-6661, x 105	888-926-2766
		<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="#">Appco paper &amp; plastic corp</a>	<a href="mailto:hanna@starplastin.com">hanna@starplastin.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 10: PAPER &amp; FOOD SERVICES PRODUCTS</b>	<i>Price</i>		<i>price</i>	<i>price</i>	<i>price</i>	<i>Price</i>
	<b>NO AWARD, NOT ENOUGH INFORMATION</b>						
<b>171</b>	PLASTIC TABLECOVERS	NB	NB		\$ 21.99	NB	NB
	ATLANTIS OR EQUAL						
	VARIOUS SIZES AND COLORS						
	Discount off list price			25%			
					24		
	<b>NO AWARD, NOT ENOUGH INFORMATION</b>						



		3	6/7	11
		Central Poly Corp.	Imperial Bag & paper	WB Mason
		2400 Bedle Place, PO Box 4097	255 Route 1 & 9	90 nicon court
		Linden, NJ 07036	Jersey City, NJ 07306	hauppauge, NY 11788
		Andrew Hoffer	Rick Kesten	Michael Talibón
		908-862-7570	201-437-7440	888-926-2766
		<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>
	<b>BLOCK 11 POLY BAGS</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>
175	SHOPPER, KRAFT (BAGS)		NB	
	PRODUCT YOU ARE BIDDING: TRIM OR EQUAL			
	PACKING INFORMATION			
176	BAGS, PLASTIC		NB	
dosa	6 x 9, 2 MIL, clear, RECLOSABLE			
	PRODUCT YOU ARE BIDDING			
	PACKING INFORMATION			

			2
		6/7	
		Imperial Bag & Paper	Larmel Industry Corp.
		255 Route 1 & 9	P.O. Box 334
		Jersey City, NJ 07306	Oceanside, NY 11572
		Rick Kesten	Thomas Schwarz
		201-437-7440	516-678-2780
		<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	<b>Block 12 Kennel Sanitation</b>	<b>Price</b>	
176	<b>CONCENTRATED DISINFECTANT CLEANER &amp; DEODORIZER ,</b>		NB
	NON TOXIC , ENVIRONMENTALLY SAFE, KENNEL, W/ QUATERNARY,		
	BACTERICIDE, DEODORIZES WITH BIO. DEGRADABLE WETTING EMULSIFYING		
	AGENT, NATURAL SOLVENT.		
	<b>MUST BE ABLE TO DESTROY:</b> PARVOL VIRUS, BORDETELLA BRONCHISEPTICA,		
	CANINE CORONAVIRUS,CANINE DISTEMPER, CANINE PARAINFLUENZA,		
	FELINE RHINOTRACHETIS, INFECTIOUS BRONCHITIS VIRUS, RABIES VIRUS,		
	FELINE INFECTIOUS PERITONITIS, FELINE LEUKEMIA VIRUS,FELINE PANLEUKOPENIA,		
	TRICHOPHYTON MENTAGROPHYTES (RING WORM), STAPHYLOCOCCUS MRSA,.		
	CANINE ADENOVIRUS,FELINE PICORNAVIRUS, CANINE HEPATITIS, FELINE CALICIVIRUS,		
	SALMONELLA		
	PRODUCT: <b>ProVetLogic ANIMAL FACILITY OR EQ.</b>	RX78	
	PRODUCT YOU ARE BIDDING :	Airx Labs	
	DILUTION RATE OF: 1: 128 MIN		
	DILUTION RATIO:	1-128	
	PACKING INFORMATION: 1 Gal and 5 Gal	4x1 Gal-\$65.65, 5 gal-\$81.25	
177	<b>FLOOR CLEANER, DEODORIZER &amp; DRAIN MAINTAINER</b>		NB
	NON TOXIC, ENVIRONMENTALLY SAFE HARD SURFACE CLEANER, CONTAINING		
	BACTERIAL ENRICHED FLOOR CLEANER. PRODUCT MUST PROVIDE BLEACHING		
	ACTION WITHOUT THE USE OF BLEACH.	USC77	
	DILUTION RATE OF: 1: 64 MIN		
	DILUTION RATIO:	Jan-64	
	PRODUCT: <b>ProVetLogic KENNEL CARE OR EQ.</b>		

			2
		6/7	
		Imperial Bag & Paper	Larmel Industry Corp.
		255 Route 1 & 9	P.O. Box 334
		Jersey City, NJ 07306	Oceanside, NY 11572
		Rick Kesten	Thomas Schwarz
		201-437-7440	516-678-2780
		<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	<a href="mailto:BIGTJ5816@aol.com">BIGTJ5816@aol.com</a>
	<b>Block 12 Kennel Sanitation</b>	<b>Price</b>	
	PRODUCT YOU ARE BIDDING :	AM wax Enyme USC	
	PACKING INFORMATION: 1 Gal and 5 Gal	\$45.50-4 gallon, \$55.25 -5 gallon	
178	PET STAIN AND ODOR ELIMINATOR	\$ 69.95	
	NON TOXIC, ENVIRONMENTALLY SAFE, MULTI – ENZYME SPOTTER, DEODORIZER		
	AND PROTECTOR FOR CARPET AND UPHOLSTERED SURFACES. READY TO USE		
	DESIGNED TO REMOVE PET STAINS AND ODORS INCLUDING CAT URIN.		
	PRODUCT: <b>ProVetLogic WHO DONE IT? OR EQ.</b>		
	PRODUCT YOU ARE BIDDING :	AM wax Enyme Spotter	
	PACKING INFORMATION:	12 qts/cs	\$11.84 per gal
179	SPRAY & WIPE DISINFECTANT CLEANER & DEODORIZER	\$83.36	NB
	NON TOXIC, ENVIRONMENTALLY SAFE, READY TO USE SOLUTION		
	FOR CLEANING AND DEODORIZING HARD NONPOROUS SURFACES		
	MUST KILL PARVO VIRUS		
	PRODUCT: <b>ProVetLogic ANIMAL CARE OR EQ.</b>		
	PRODUCT YOU ARE BIDDING :	AM Wax Spray Time Disinfectant	
	PACKING INFORMATION:	12qts	



		S & N Chemical
		1000 Linwood St.
		Brooklyn, NY 112018
		Robert Clark
	tel	718-346-9111
	email	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>
<b>180</b>	<b>DISPENSING UNITS:</b>	
	BELOW IS A LIST OF THE DISPENSING UNITS REQUIRED THAT MUST	
	BE PROVIDED WITH THE ITEMS 12 THROUGH 26 AND ITEM # 73	
<b>a)</b>	PRODUCT YOU ARE BIDDING: VANGUARD 2026, 9212-1714 OR EQUAL	UMP 20D with rinse pump
	PACKING INFORMATION	No charge
<b>b)</b>	<b>WASH MAX</b>	
	<b>PRODUCT YOU ARE BIDDING: 9237-1103 OR EQUAL</b>	
	PACKING INFORMATION	Power Bowl, no charge
<b>c)</b>	SOLID TRON 1000	
	PRODUCT YOU ARE BIDDING: 9257-6081 OR EQUAL	
<b>d)</b>	<b>RINSE MAX</b>	
	PRODUCT YOU ARE BIDDING:	
	PACKING INFORMATION	

## Compatibility Report for TNH011-2016- Janitorial Products- Bid Summary.xls

Run on 3/25/2016 9:41

The following features in this workbook are not supported by earlier versions of Excel. These features may be lost or degraded when opening this workbook in an earlier version of Excel or if you save this workbook in an earlier file format.

### Minor loss of fidelity

### # of occurrences

Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	70
--	----

**Version**

Excel 97-2003
---------------

**TNH011-2016- Janitorial Products**

	Vendors	items awarded
1	M & M Frankel disposables	block2- janitorial chemicals
	5303 185th avenue	40, 42, 132, 133, 137, 139, 139, 145, 146, 147, 150, 151
	Brooklyn, NY 11204	113
	Jacob Frankel	
	718-789-4787	
	<a href="mailto:mmfrankel@verizon.net">mmfrankel@verizon.net</a>	
2	Larmel Industry Corp.	no award
	P.O. Box 334	
	Oceanside, NY 11572	
	Thomas Schwartz	
	516-678-2780	
	<a href="mailto:BIGTJ58162@aol.com">BIGTJ58162@aol.com</a>	
3	Central Poly Corp.	block 11- bags
	2400 Bedle Place, PO Box 4097	135
	Linden, NJ 07036	
	Andrew Hoffer	
	908-862-7570	
	<a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	
4	Interboro Packaging Corp.	no award
	114 Bracken Road	
	Montgomery, NY 12549	
	Chava Landau	
	845-782-6800	
	<a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	
5	I. Janvey & Sons, Inc.	block 1- janitorial cleaners
	218 Front Street	block 7- Floor Care system
	P.O. Box 335	
	Hempstead, NY 11550	
	Bruce Janvey	
	516-489-9300	
	<a href="mailto:bjanvey@janvey.com">bjanvey@janvey.com</a>	
6/7	Imperial Bag & paper	block 9- Pest Control
	255 Route 1 & 9	block 12- kennel
	Jersey City, NJ 07306	61, 62, 67, 76, 77, 143
	Rick Kesten	
	201-437-7440	
	<a href="mailto:rick@imperialbag.com">rick@imperialbag.com</a>	

**TNH011-2016- Janitorial Products**

	Vendors	items awarded
8	Appco Paper & Plastic Corp.	35, 46, 47, 48, 52, 53, 54, 55, 57, 60, 64, 72, 81, 82, 84, 85, 86, 87A
	3949 Austin Blvd	134, 140, 141, 152, 154, 156, 157
	Island Park, NY 11558	
	Richard Lillien	
	516-608-9200	
	<a href="mailto:appco@appcopaper.com">appco@appcopaper.com</a>	
9	Starplast Inc.	block 4- Janitorial tools and supplies
	8 Waverly Avenue	36, 37, 38, 39, 41, 44, 45, 51, 56, 58, 59, 63, 66, 69, 73, 74, 75, 78, 79, 80
	Brooklyn, NY 11205	125, 127B, 127C, 127D, 127E, 127F, 129, 130, 131, 138, 140A, 142, 144, 148, 14
	Hanna Weissmandl	155, 158, 159
	718-398-6661, x 105	
	<a href="mailto:hanna@starplastinc.com">hanna@starplastinc.com</a>	
10	S & N Chemical Inc.	no award
	1000 Linwood St	
	Brooklyn, NY 11208	
	Robert Clark	
	718-346-9111	
	<a href="mailto:bclark@cleansetec.com">bclark@cleansetec.com</a>	
	11	
11	WB Mason Inc.	43, 49, 50, 65, 66, 68, 70, 71, 83, 123, 124, 126, 127, 127A, 128
	90 Nikon Court	
	Hauppauge, NY 11788	
	Michael Talibon	
	888-926-2766, 1633	
	<a href="mailto:michael.talibon@wbmason.com">michael.talibon@wbmason.com</a>	
	<b>Items not awarded</b>	
	Block 5- Lubricants	very few items, can be obtained from Home Depot, Grainger, MSC
	Block3-A- Harbor links- items 16-34A	awarding to S&N chemical would mean changing <b>all</b> dispenser systems
	87	same as 84
	88	no award
	152A	same as item 148
	114, 115, 116	not needed

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.275-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR TURF MANAGEMENT PRODUCTS (TNH010-2016).**

**WHEREAS**, the Town of North Hempstead (the “Town”) requires products to maintain turf fields located in parks throughout the Town; and

**WHEREAS**, the Commissioner of Administrative Services (the “Commissioner”) has solicited bids for turf management supplies; and

**WHEREAS**, bids were received as forth in Exhibit A attached hereto (the “Bids”); and

**WHEREAS**, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the “Award”); and

**WHEREAS**, this Board wishes to authorize the Award as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Award as recommended by the Commissioner is hereby authorized; and be it further

**RESOLVED** that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

		1	2	3	6	7	9	10	11	12	13	14	15	5	8
		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railroad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:picash@landolakes.com">picash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:kleek@nsturf.com">kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.c">chris.leford@cpsagu.c</a>	<a href="mailto:tommy.nelson@univarusa.co">tommy.nelson@univarusa.co</a>	<a href="mailto:barbatolandscaping@">barbatolandscaping@</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
	<b>Section 1- Fungicides</b>														
1	Banner Maxx														
	10 gal. LinkPak														
	Product you are bidding										syngenta				
	Cost	\$ 2,080.00	NB	\$ 2,080.00	\$ 2,080.00	\$ 2,080.00		\$ 2,080.00		\$ 2,080.00	\$ 2,080.00		\$ 2,080.00	NB	NB
2	Banner Maxx														
	1 gal/case														
	Product you are bidding										2X1 gal syngenta				
	Cost	\$ 216.00	NB	\$ 216.00	\$ 216.00	\$ 432.00		\$ 216.00		\$ 216.00	\$ 216.00		\$ 216.00	NB	NB
3	Propiconazole														
	5 gal/case														
	Product you are bidding	Dorado		prop 14.3 turf				armortech							
	Cost	\$ 65.00	NB	\$ 450.00	NB	NB		PP2143		\$ 269.80	\$ 146.75		\$ 53.00	NB	NB
4	Propiconazole or generic equ.														
	4 gal/case														
	Product you are bidding	Dorado			Syngenta Dorado	Lesco Spec					4x1 gl- Quali- Pro				
	Cost	\$ 65.00	NB	NB	\$ 260.00	\$ 258.70		NB		NB	\$ 67.45		NB	NB	NB
5	Banol														
	2 gal/case														
	Product you are bidding														
	Cost per gallon	NB	NB	\$ 370.00											
	Cost per cs				\$ 868.00	\$ 474.15		\$ 370.00		\$ 856.00			NB	NB	NB
6	Proplant														
	2gal/case														
	Product you are bidding													339 per gl	
	Cost per gallon	NB	NB	\$ 335.00	NB	\$ 636.23		\$ 554.93		\$ 579.00			\$ 678.00	NB	NB
7	Banol														
	5 gal/case														
	Product you are bidding														
	Cost per gallon		NB	\$ 425.00											
	Cost per cs	\$ 1,875.00			\$ 1,875.00	\$ 1,875.00		\$ 1,850.00		\$ 1,875.00			NB	NB	NB
8	Proplant														
	5 gal/case														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB		NB		NB			NB	NB	NB
9	Stellar														
	4 X 104oz/Bottles	104 oz													
	Product you are bidding														
	Cost	\$ 504.88	NB	\$ 504.88	\$ 2,019.52	\$ 2,019.52		\$ 2,019.52		\$ 2,019.52			NB	NB	NB
10	Fiata Stressguard														
	5 gal/Case														



		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea		
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping		
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd		
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport		
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt		
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022		
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382		
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>		
	Product you are bidding			50													
	Cost	\$ 250.00	NB	\$ 250.00	\$ 250.00	\$ 250.00		\$ 250.00		\$ 250.00			NB	NB	NB		
11	Appear																
	4 gal/Case																
	Product you are bidding																
	Cost	\$ 508.00	NB	NB	\$ 508.00	\$ 508.00		\$ 508.00		\$ 508.00			\$ 508.00	NB	NB		
12	Bayleton Flo																
	5 gal/case																
	Product you are bidding			\$ 540.00													
	Cost	\$ 2,700.00	NB	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00		\$ 2,700.00		\$ 2,700.00			NB	NB	NB		
13	Briskway																
	1gal/case																
	Product you are bidding																
	Cost	\$ 1,290.00	NB	\$ 1,290.00	\$ 1,290.00	\$ 1,290.00		\$ 1,290.00		\$ 1,290.00			\$ 1,290.00	NB	NB		
14	Chipco 26 GT																
	5 gal/case																
	Product you are bidding			\$ 120.00						\$ 541.00							
	Cost	NB	NB	\$ 600.00	\$ 599.00	\$ 775.54		\$ 610.00		\$ 539.50	↓		NB	NB	NB		
15	lprodione or generic equi.																
	5 gal/case			chipco 26019	Bayer	Lesco 18 Plus		armor tech IP233			quali-pro						
	Product you are bidding			\$ 41.99	Chipco 26019 Flo						2x2.5 gal- ipro 2se		39.50 per gl				
	Cost	NB	NB	209.95	\$ 195.00	\$ 219.89		\$ 189.44		\$ 179.00	\$ 100.80		\$ 197.50	NB	NB		
16	Chipco Signature																
	22 lbs/case										bayer						
	Product you are bidding			\$ 27.71							4X5.5 lb						
	Cost	NB	NB	\$ 609.62	\$ 595.00	\$ 651.90		\$ 596.00		\$ 519.20	\$ 144.75		NB	NB	NB		
17	Chipco Signature																
	44lbs/case																
	Product you are bidding																
	Cost	\$ 1,133.25	NB	\$ 1,111.00	\$ 1,133.25	\$ 1,133.25		\$ 1,133.25		\$ 1,133.25	NB		NB	NB	NB		
18	Signature Xtra stressguard																
	22lbs/case																
	Product you are bidding			per unit????													
	Cost	\$ 625.00	NB	\$ 625.00	\$ 625.00	\$ 625.00		\$ 625.00		\$ 625.00	NB		NB	NB	NB		
19	Chipco 26019F																
	5 gal/case																
	Product you are bidding			\$ 41.99													
	Cost	\$ 225.00	NB	\$ 209.95	\$ 195.00	NB		\$ 189.00		\$ 179.00	NB		NB	NB	NB		
20	Cleary 3336 Plus																
	5 gal/case	2.5g															
	Product you are bidding			\$ 101.00	2.5 gal jug												
	Cost	\$ 252.50	NB	\$ 505.00	\$ 252.50	\$ 505.00		NB		\$ 505.00	NB		NB	NB	NB		

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
21	Thiophanate-Methyl (Generic)														
	5 gal/Case					Lesco T Storm			armortech						
	Product you are bidding			\$ 71.99	Nufar-T Methyl				TM 462					\$47.85 per gl	
	Cost	NB	NB	\$ 359.95	\$ 313.00	\$ 314.96		\$ 243.00		\$ 225.00	NB		\$ 239.25	NB	NB
22	Mirage Stressguard														
	5 gal/Case														
	Product you are bidding														
	Cost	\$ 875.00	NB	\$ 437.50	\$ 875.00	\$ 875.00		\$ 875.00		\$ 875.00	NB		NB	NB	NB
23	Tebuconazole (Generic)														
	5 gal/case								armortech teb360		quali-pro				
	Products you are bidding			\$ 107.00	Nufarm Torque					\$ 49.00	4 x 1 gal, \$55.50 gl		\$75 per gl		
	Cost	NB	NB	\$ 535.00	\$ 625.00	\$ 306.30		\$ 293.44		\$ 245.00	\$ 275.00		\$ 375.00	NB	NB
24	Cleary 26/36														
	2 gal/case								armortech						
	Product you are bidding					Lesco Twosome		TMI2020			5 gal				
	Cost	NB	NB	NB	\$ 555.50	\$ 219.13		\$ 89.43		\$ 555.50	NB		NB	NB	NB
25	Compass											bayer			
	4 lbs./case			10lb mini drum								4 x 1bl/jar			
	Product you are bidding			433 per lb								\$417.55 per lb			
	Cost	NB	NB	\$ 1,732.00	\$ 1,496.00	\$ 1,592.92		\$ 1,493.00		\$ 1,512.00	\$ 1,670.20		NB	NB	NB
26	Curlan EG														
	33 lbs/Keg			only 25 in stock											
	Product you are bidding														
	Cost	NB	NB	\$ 1,250.00	NB	NB		NB		NB	NB		NB	NB	NB
27	Curlan (Generic)														
	2.75lbs X 12														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB		NB		NB	NB		NB	NB	NB
28	Daconil Weatherstick														
	5 gal/ case										syngenta				
	Product you are bidding			\$ 61.00							2x2.5 gl				
	Cost	\$ 305.00	NB	\$ 305.00	\$ 305.00	\$ 305.00		\$ 305.00		\$ 305.00	\$ 152.50		\$ 305.00	NB	NB
29	CLT 720 Flow or generic equ.											quali-pro			
	5gal/case			chloro 720	Syngenta			armortech			chorothalonil				
	Product you are bidding			35.50/gl	Docket WS			CLT 720		Ensign 720 FLo	2x2.5g		\$ 34.65		
	Cost	NB	NB	\$ 177.50	\$ 199.00	\$ 186.64		\$ 179.43		\$ 175.00	\$ 94.60		\$ 173.25	NB	NB
30	Daconil Action														
	5 gal. case										syngenta				
	Product you are bidding			\$ 76.00							2x2.5 gl				
	Cost	\$ 380.00	NB	\$ 380.00	\$ 380.00	\$ 380.00		\$ 380.00		\$ 380.00	\$ 190.00		\$ 380.00	NB	NB
31	Daconil Ultrex							daloni ultrey-1, \$170 per lb			syngenta				
	10 lbs./case	5lbs		8.50/lb	4 X 5 pounds/cs			CLT 82.5- \$ 139.43 for 20 lb			4x10lb				

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea		
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping		
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd		
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport		
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt		
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022		
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382		
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>		
	Product you are bidding				per 20 lbs case						4 X 5lb	\$8.50 per lb					
	Cost	\$ 45.00	NB	\$ 85.00	\$ 180.00	\$ 90.00				\$ 180.00	\$ 42.50		\$ 180.00	NB	NB		
32	Daconil ZN										syngenta						
	5 gal/ case										2x2.5 gal						
	Product you are bidding			\$ 50.00							\$50 per gal						
	Cost	\$ 250.00	NB	\$ 250.00	\$ 250.00	\$ 250.00		\$ 250.00		\$ 250.00	\$ 2,400.00		\$ 250.00	NB			
33	Dithane 75DF Rain.							48 lb									
	48 lbs./case					Mancozeb		manzate T & prostick									
	Product you are bidding			\$ 3.90													
	Cost	\$ 250.00	NB	\$ 187.20	\$ 226.00	\$ 234.94		\$ 234.00		\$ 184.36	NB		NB	NB			
34	Dithane DG							48 lb									
	48 lbs/case							manzate T & prostick									
	Product you are bidding			\$ 3.90													
	Cost	NB	NB	\$ 187.20	NB	NB		\$ 234.00		NB	NB		NB	NB			
35	PenncoZeb			Dithane													
	48 lb/case							manzate T & prostick									
	Product you are bidding			\$ 3.90													
	Cost	NB	NB	\$ 187.20	NB	NB		\$ 234.00		NB	NB		\$ 224.00	NB			
36	Pentathlon																
	2x2.5 gal/case										sepro						
	Product you are bidding										2x2.5 gl						
	cost	NB	NB	NB	NB	NB		NB		\$ 165.00	\$ 80.50		NB	NB			
37	Mancozeb fl																
	2x2.5gal/case																
	product you are bidding																
	Cost	NB	NB	NB	\$ 121.24	\$ 121.24		NB		NB	NB		NB	NB			
38	Eagle 20 EW																
	4 gal/ case																
	Product you are bidding			\$ 177.00													
	Cost	NB	NB	\$ 708.00	\$ 739.00	\$ 804.77		\$ 1,479.80		\$ 691.84	NB		NB	NB			
39	Myclo 20 EW																
	4 gal/case										quali-pro						
	Product you are bidding										4 x 1 gal						
	Cost	NB	NB	NB	NB	\$ 560.34		NB		NB	\$ 436.00		NB	NB			
40	Emerald																
	4.9 lbs/ case																
	Product you are bidding																
	Cost	\$ 1,479.80	NB	\$ 147.98	\$ 1,479.80	\$ 1,479.80		\$ 1,479.80		\$ 1,479.80	NB		NB	NB			
41	Emerald																
	50 X .49 case																
	product you are bidding																
	cost	\$ 6,443.50	NB	\$ 6,443.50	\$ 6,443.50	NB		\$ 6,443.50		\$ 6,443.50	NB		NB	NB			

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
42	Affirm WDG																	
	3 X 2.4lb case																	
	Product you are bidding			\$ 90.15														
	Cost	\$ 649.08	NB	\$ 649.08	\$ 649.08	\$ 649.08		\$ 649.08		\$ 649.08	\$ 224.60		\$ 673.00	NB				
43	Endorse (generic)																	
	33lbs/case																	
	Product you are bidding																	
	Cost	NB	NB	not available	NB	NB		NB		NB	NB		NB					
44	Fore WSP Rainshield																	
	48 lbs./case			Dithane														
	Product you are bidding			\$ 3.90	40# case													
	Cost	\$ 450.00	NB	\$ 187.20	\$378.00	NB		\$ 347.93		\$ 352.80	NB		\$ 424.00	NB				
45	Headway																	
	1 gal																	
	Product you are bidding																	
	Cost	\$ 417.00	NB	\$ 417.00	\$ 417.00	\$ 417.00		\$ 417.00		\$ 417.00	\$ 417.00		\$ 417.00	NB				
46	Headway Linkpak																	
	10 gal/case																	
	Product you are bidding																	
	Cost	\$ 4,060.00	NB	\$ 4,060.00	\$ 4,060.00	\$ 4,060.00		\$ 4,060.00		\$ 4,060.00	\$ 406.00		\$ 4,060.00	NB				
47	Heritage WDG																	
	6 lbs./case							4 x 1 gal										
	Product you are bidding			\$ 317.00				22% AI										
	Cost	\$ 1,902.00	NB	\$ 1,902.00	\$ 1,902.00	\$ 1,902.00		armoretech 20Xy 25c		317 lb	\$317 per lb		\$ 1,902.00	NB				
48	Heritage Action																	
	6 lbs./case																	
	Product you are bidding			\$ 330.00						\$ 330.00								
	Cost	\$ 1,980.00	NB	\$ 1,980.00	\$ 1,980.00	\$ 1,980.00		\$ 1,980.00		\$ 1,980.00	NB		\$ 1,980.00	NB				
49	Heritage TL Linkpak																	
	10 gal/case																	
	Product you are bidding			\$ 497.00				armortech zozy 2sc										
	Cost	\$ 4,970.00	NB	\$ 4,970.00	\$ 4,970.00	\$ 4,970.00		22% AI		\$ 497 per gl			\$ 4,970.00	NB				
50	Honor Intrinsic																	
	18lbs/case																	
	Product you are bidding			\$ 137.00														
	Cost	\$ 2,466.00	NB	\$ 2,466.00	\$ 2,466.00	\$ 2,466.00		\$ 2,466.00		\$ 2,466.00	NB		NB	NB				
51	Honor Intrinsic																	
	36 lbs drum																	
	Product you are bidding																	
	Cost	\$ 3,672.00	NB	\$ 3,672.00	\$ 3,672.00	\$ 3,672.00		\$ 3,672.00		\$ 3,672.00	NB		NB	NB				
52	Interface																	
	5 gal/case																	
	Product you are bidding			\$ 154.50														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
	Cost	\$ 772.50	NB	\$ 772.50	\$ 772.50	\$ 772.50			\$ 772.50			\$ 772.50	NB		NB	NB		
53	Insignia SC Intrinsic																	
	4 X 30.5oz Case																	
	Product you are bidding			\$ 13.16														
	Cost	\$ 1,605.52	NB	\$ 1,605.52	\$ 1,605.52	\$ 1,605.22			\$ 1,605.52			\$ 1,605.52	\$ 1,605.52		NB	NB		
54	Par SG																	
	1 gal/Case			Foursome					optimizer grees shade									
	Product you are bidding																	
	Cost	\$ 224.40	NB	\$ 148.35	NB	NB			\$ 91.00			\$ 95.00	NB		NB	NB		
55	Insignia Intrinsic SC																	
	5 Gal/Case																	
	Product you are bidding			\$ 1,092.00														
	cost	\$ 5,460.00	NB	\$ 5,460.00	\$ 5,460.00	\$ 5,460.00			\$ 5,460.00			\$ 5,460.00	NB		NB	NB		
56	Instrata																	
	5 gal/case			less than 25- 160	less than 25 -800													
	Product you are bidding	less than 25g- \$800		more than 25- 136	more than 25-680													
	Cost	more than 25-\$680	NB	\$ 800.00		\$ 800.00			\$ 800.00			\$ 800.00	\$ 400.00		\$ 800.00	NB		
57	Foursome																	
	1 gal/case								optimizer green shade									
	Product you are bidding			\$ 148.35		\$ 169.21												
	Cost	NB	NB	741.75	NB	\$ 676.84			\$ 91.00			\$ 95.00	NB		\$ 96.20	NB		
58	Prostar 70 WP																	
	4 X 3lb Case																	
	Product you are bidding			\$54.00 per lb														
	Cost	NB	NB	\$ 648.00	\$653.00	\$ 694.00			\$ 649.70			\$ 592.80	\$ 173.50		\$ 732.00	NB		
59	Strobe T																	
	1 gal/case																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB			NB			NB	\$ 865.90		\$ 565.00	NB		
60	Segway Fungicide																	
	39.2x12/ Case (3.675 gal)																	
	Product you are bidding			395 per unit					\$ 395.00									
	Cost	\$ 4,740.00	NB	\$ 4,740.00	\$ 4,740.00	\$ 4,740.00						\$ 4,740.00	NB		NB	NB		
61	Spectro 90 WDG																	
	20 lbs/case																	
	Product you are bidding			\$ 12.00														
	Cost	NB	NB	\$ 240.00	\$ 250.00	NB			NB			\$ 225.60	\$ 222.00		NB	NB		
62	Spectro Fairway Pack(WP)																	
	24 lb Pail																	
	Product you are bidding			\$ 12.00														
	Cost	\$ 288.00	NB	\$ 288.00	\$ 288.00	NB			\$ 288.00			\$ 288.00	NB		NB	NB		
63	Spotrete 4 F																	

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea		
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping		
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd		
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport		
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt		
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022		
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382		
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>		
	5 gal/case																
	Product you are bidding			\$	36.50												
	Cost	NB	NB	\$	182.50	\$ 176.00	\$ 204.88		179..44		\$ 189.00	NB		NB	NB		
64	Subdue Maxx																
	1 gal/case																
	Product you are bidding																
	Cost	\$ 515.00	NB	\$ 515.00	\$ 515.00	\$ 515.00		\$ 515.00		\$ 515.00	\$ 1,030.00		\$ 515.00	NB			
65	Mefanoxam 2AQ																
	4 gal/ case																
	Product you are bidding			399 gal													
	Cost	NB	NB	\$ 1,596.00	NB	\$ 1,647.10		\$ 328.44		\$ 373.00	\$ 1,440.00		NB	NB			
66	Mefanoxam 2AQ																
	5 gal/ case																
	Product you are bidding			399 per gal													
	Cost	NB	NB	1995	NB	\$ 1,950.88		\$ 328.44		NB	\$ 850.00		\$ 1,815.00	NB			
67	Subdue Maxx Linkpak																
	10 gal/case			502 per gal													
	Product you are bidding																
	Cost	\$ 5,020.00	NB	\$ 5,020.00	\$ 5,020.00	\$ 5,020.00		\$ 5,020.00		\$ 5,020.00	NB		\$ 5,020.00	NB			
68	Secure																
	5 gal/Case																
	Product you are bidding			per jug													
	Cost	\$ 2,915.00	NB	\$ 1,497.50	\$ 2,915.00	\$ 2,915.00		\$ 2,915.00		\$ 2,915.00	\$ 1,457.50		\$ 2,915.00	NB			
69	Tartan Stressguard																
	5 gal/case																
	Product you are bidding			396 per gal													
	Cost	\$ 1,980.00	NB	\$ 1,980.00	\$ 1,980.00	\$ 1,980.00		\$ 1,980.00		\$ 1,980.00	NB		NB	NB			
70	Strobe 50WG																
	1lb/case																
	Product you are bidding																
	Cost	NB	NB	NB	NB	NB		NB		\$ 195.00	\$ 193.90		\$ 180.00	NB			
71	Strobe 2L																
	1 gal/case																
	Product you are bidding																
	Cost	NB	NB	NB	NB	NB		\$ 164.11		NB	\$ 575.00		\$ 565.00	NB			
72	Terrazole L																
	2 Gal/case																
	Product you are bidding			125 per qt													
	Cost	NB	NB	\$ 1,000.00	NB	\$ 108.63		NB		\$ 976.00	NB		NB	NB			
73	Civitas One																
	5 Gal Case																
	Product you are bidding			Sole Source													
				37.63 per gallon													

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
	Cost	NB	NB	\$ 188.15	NB	NB		NB		NB	NB		NB	NB				
74	Civitas																	
	5 gal/case			sole source														
	Product you are bidding			33.53 per gal														
	Cost	NB	NB	\$ 167.65	NB	NB		NB		NB	NB		NB	NB				
75	Civitas																	
	275 tote			sole source														
	Product you are bidding			32.33 per gal														
	Cost	NB	NB	\$ 8,890.75	NB	NB		NB		NB	NB		NB	NB				
76	Rhapsody Bio Fungicide																	
	5 gal/case																	
	Product you are bidding			50 per gal		Zerotol												
	Cost	NB	NB	\$ 250.00	\$ 245.00	\$ 244.41		\$ 229.00		\$ 219.80	NB		NB	NB				
77	Penthathalon																	
	48 lbs/case			dithane				manzate prostick										
	Product you are bidding			3.90 per lb				T:O, 48 lb		2X2.5								
	Cost	NB	NB	\$ 187.20	NB	NB		\$ 234.00		\$ 165.00	NB		Nb	NB				
78	Concert																	
	5 gal/case			less 75gal -\$390.														
	product you are bidding			78 per gl	more 75gal-\$350													
	cost	\$ 475.00	NB	\$ 390.00		\$ 390.00		\$ 390.00		\$ 390.00	NB		\$ 390.00	NB				
79	Renown																	
	5 gal/case																	
	product you are bidding			206 per gal														
	cost	\$ 1,030.00	NB	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00		\$ 1,030.00		\$ 1,030.00	NB		\$ 1,030.00	NB				
80	Tourney																	
	10 lb/case	5lb		4- 5# case														
	product you are offering			138.55 per gal														
	cost	\$ 692.75	NB	1385.5	\$2,771.00	\$ 1,385.50		\$ 2,771.00		\$ 2,771.00	NB		NB	NB				
Section 2 Herbicides																		
81	Acclaim Extra																	
	1 gal/case																	
	Product you are bidding																	
	Cost	\$ 644.00	NB	\$ 479.00	\$ 475.00	\$ 589.01		\$ 512.00		\$ 468.00	NB		\$ 530.00	NB				
82	Acclaim Extra																	
	4 gal/case																	
	Product you are bidding			479 per gal				\$ 512.00										
	Cost	\$ 2,560.00	NB	\$ 1,916.00	\$ 1,900.00	\$ 2,356.04				\$ 468.00	NB		NB	NB				
83	Drive XLR8										basf							

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.c">chris.leford@cpsagu.c</a>	<a href="mailto:tommy.nelson@univarusa.co">tommy.nelson@univarusa.co</a>	<a href="mailto:barbatolandscaping@">barbatolandscaping@</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
	Product you are bidding	4x0.5gl/cs		NY Drive				armortech quin pro			4x0.5 gl	4X0.5 gl bt/cs		\$49.50 per 1/2 gl				
	Cost	\$ 305.60	NB	\$ 59.00	\$ 236.00	\$ 77.59		\$ 62.00		\$ 176.48	\$ 286.00		\$ 99.00	NB				
84	Brushmaster																	
	4 gal/case																	
	Product you are bidding			60 per gal														
	Cost	NB	NB	\$ 240.00	NB	\$ 274.46		NB		\$ 236.00	NB		\$ 230.00	NB				
85	Dimension 2 EW																	
	Pre-emergent																	
	5 gal/case																	
	Product you are bidding			231.50 per gal														
	Cost	\$ 1,157.50	NB	\$ 1,157.50	\$ 1,050.00	NB		NB		\$ 1,050.00	NB		\$ 963.00	NB				
86	Dimention 2 EW (Liquid Generic)																	
	5 gal/case																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	\$ 1,050.00		\$ 1,157.50		NB	Nb		\$ 180.00	NB				
87	Dimension Ultra WSP																	
	Pre-emergent			dimension ultra														
	20 lbs/case			8X8X5 oz														
	Product you are bidding			50.50 per lb	8x8x5oz													
	Cost	NB	NB	\$ 1,010.00	\$ 912.00	\$ 912.00		NB		\$ 912.00	NB		\$ 818.00	NB				
88	CGC 40 or Equal																	
	20lbs/case																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB		NB		NB	NB		NB	NB				
89	Glyphosate Pro4																	
	5 gal/case			cornerstone				quali pro glyposate				quali- pro						
	Product you are bidding			17.50 per gal						kleen up pro		2X2.5 gl						
	Cost	NB	NB	\$ 87.50	NB	NB		\$ 91.00		\$ 60.00	\$ 34.00		NB	NB				
90	Roundup																	
	5 gal/case			cornerstone							2 x 1.67 gl							
	Product you are bidding			17.50 per gal						\$ 3.34	monsanto							
	Cost	NB	NB	\$ 87.50	NB	\$ 142.66		NB		\$ 140.00	\$ 57.50		NB	NB				
91	Pendulum 3.3 EC																	
	5 gal/case			Pendulum 3.3 EC														
	Product you are bidding			35 per gal							2 x 2.5 gal							
	Cost	NB	NB	\$ 175.00	\$ 178.00	\$ 185.52		NB		\$ 141.72	\$ 96.80		NB	NB				
92	Quicksilver Herbicide																	
	32 oz/case																	
	Product you are bidding			per bottle								fmc						
	Cost	NB	NB	\$ 115.00	\$ 517.00	\$ 561.88		NB		\$ 424.00	\$ 132.50		\$ 528.00	NB				
93	Speedzone																	
	5 gal/case			Speedzone														



		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea		
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping		
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd		
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport		
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt		
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022		
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382		
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>		
	Product you are bidding	reg- 4xgl/cs-\$380		70 per gal													
	Cost	speed red - 5gl-\$410	NB	\$ 350.00	NB	\$ 405.52		\$ 345.78		\$ 343.50	NB		\$ 365.00	NB			
94	4-speed																
	5 gal/case																
	Product you are bidding			73 per gal													
	cost	NB	NB	\$ 365.00	NB	\$ 348.56		NB		NB	NB		NB	NB			
95	4-speed XT																
	2 X 2.5 gallon case					Lesco											
	Product you are bidding			73 per gal		Redzone											
	cost	NB	NB	\$ 365.00	\$ 358.00	\$ 348.56		\$ 341.12		NB	NB		NB	NB			
96	Sedgehammer Herbicide											gowan					
	Nutsedge control											10x1.3 oz bot					
	10x1.3 oz/case																
	Product you are bidding											\$70.50 per bt					
	Cost	NB	NB	NB	NB	\$ 740.43		NB		\$ 620.00	\$ 705.00		\$ 99.00	NB			
97	ProSedge or generic equ.																
	10X 1.3 oz/case																
	Product you are bidding			PER UNIT	Nufarm												
	Cost	NB	NB	\$ 185.00	\$ 684.00	\$ 717.71		\$ 671.12		NB	NB		\$ 770.00	NB			
98	Scythe																
	5 gal/case																
	Product you are bidding																
	Cost	NB	NB	NB	NB	\$ 330.41		NB		NB	NB		\$ 282.00	NB			
99	Tenacity	less 8gl- \$761/gl-\$3044/cs															
	4 gal/case	\$3044/cs		\$ 3,044.00							syngenta						
	Product you are bidding	more 8gl-\$683/gl-		less than 4-\$761	less 8gal-\$761						\$761 per gl						
	Cost	\$2732/cs	NB	683 if more than 4gl	more 8 gal-\$683	\$ 3,044.00		\$ 761.00		\$ 761.00			\$ 3,044.00	NB			
100	Triamine Jet Spray																
	12x23 oz/case																
	Product you are bidding			per can	Nufarm												
	Cost	NB	NB	\$ 6.00	\$ 82.00	\$ 74.52		\$ 79.44		\$ 81.60	NB		\$ 90.00	NB			
101	Trimec Bentgrass											PBI Gordon					
	5 gal/case			Bent Formula				nufarm triplet low odor				2X2.5 gal jug/cs					
	Product you are bidding			40 per gal	Eliminated							\$95.10 per jug					
	Cost	NB	NB	\$ 200.00	NB	\$ 175.38		\$ 179.00		\$ 200.00	\$ 190.20		\$ 198.00	NB			
102	Trimec Bentgrass																
	6 gal/case			Bent Formula				nufarm triplet low odor									
	Product you are bidding			40 per gal	Eliminated												
	Cost	NB	NB	\$ 240.00	NB	\$ 250.50		\$ 179.00		NB	NB		NB	NB			
103	Tupersan WP											PBIGordon					
	48 lbs/case											12X4lb/bag/cs					
	Product you are bidding			25.63 per lb								\$84 per lb					
	Cost	NB	NB	\$ 1,230.24	NB	\$ 1,520.23		NB		\$ 1,592.16	\$ 4,032.00		\$ 1,380.00	NB			

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.c">chris.leford@cpsagu.c</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@">barbatolandscaping@</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
104	Suregard																	
	1 lb jug																	
	Product you are bidding				Nufarm													
	cost	\$ 141.55	NB	\$ 141.55	\$ 141.55	\$ 172.64		\$ 141.55		\$ 141.55	NB		NB	NB				
105	Treflan .5G																	
	40 lbs bag																	
	product you are bidding				Lebanon													
	cost	NB	NB	\$ 26.99	\$ 35.25	\$ 28.01		\$ 26.17		NB	Nb		\$ 25.00	NB				
106	Garlon																	
	2X2.5 gal/ case					Relegate												
	product you are bidding				73 per gal													
	cost	\$ 480.00	NB	\$ 365.00	NB	\$ 352.88		NB		\$ 420.00	NB		NB	NB				
	Section 3 Insecticides																	
107	Conserve SC																	
	4 qts/case			DOW														
	Product you are bidding			114.99 per qt				\$ 111.00										
	Cost	\$ 580.00	NB	\$ 459.96	\$ 452.00	\$ 540.24				\$ 377.36	NB		\$ 488.40	NB				
108	Dursban 50W																	
	28oz/bag WSP																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB		NB		NB	NB		NB	NB				
109	Chlorphrifos E- pro 4 or generic equ.																	
	5 gal/case																	
	Products you are bidding				Nufarm		nufarm chorpayfios 4e											
	Cost	NB	NB	\$ 299.00	\$ 239.00	\$ 279.48		\$ 258.11		\$ 232.00	\$ 225.50		\$ 253.00	NB				
110	Dylox 420 SL																	
	5 gal/case																	
	Product you are bidding	\$ 375.00	NB	\$ 349.00	\$ 333.00	\$ 376.40		\$ 312.00		\$ 335.00	NB		NB	NB				
111	Dylox (generic)																	
	5gal/case																	
	Products you are bidding																	
	Cost	NB	NB	\$ 349.00	NB	NB		NB		NB	NB		NB	NB				
112	Dylox (granular)																	
	30lbs/bag																	
	Product you are bidding			1.25 per lb														
	Cost	\$ 40.00	NB	\$ 37.50	\$ 43.90	\$ 51.75		\$ 36.93		\$ 36.90	NB		\$ 38.28	NB				
113	Nortica 10WP																	
	35lb bag																	
	Product you are bidding																	
	Cost	\$ 491.31	NB	\$ 491.31	\$ 491.31	\$ 491.31		\$ 491.31		\$ 491.31	NB		NB	NB				

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
114	Merit 75 WSP Mega Mini																	
	11 lbs./case																	
	Product you are bidding																	
	Cost	\$ 1,250.00	NB	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00		\$ 1,250.00		\$ 1,250.00	NB		NB	NB				
115	Merit 75 WSP Generic																	
	1.6 lbs/case			Criterion WSP	Prokozenith 75wsp	4 x 1.6oz/cs		armortech IMD75			quali- pro							
	Product you are bidding			4.80 per oz		Mallet				malice 75WSP	4 x 1.6 oz bag							
	Cost	NB	NB	\$ 7.68	\$ 80.00	\$ 70.04		\$ 70.93		\$ 58.31	\$ 90.00		\$ 80.00	NB				
116	Merit (granular)																	
	50lbs/bag			Criterion G							merit							
	Product you are bidding			0.82 per lb	30#						30 lbs							
	Cost	NB	NB	\$ 41.00	\$ 36.10	\$ 39.29		\$ 31.44		NB	\$ 30.00		NB	NB				
117	Merit (granular) generic																	
	50lbs bag			Criterion G	Prokozenith .5wsp	Bandit					quali- pro							
	Product you are bidding			0.82 per lb	30#	30#		critterion 0.5g			30 lb							
	Cost	NB	NB	\$ 41.00	\$ 25.50	\$ 26.71		\$ 23.90		NB	\$ 23.00		\$ 21.75	NB				
118	Mallet 2F																	
	5 gal/case				4 x1 gal	Bandit 2 F												
	Product you are bidding			60 per gal	Prokozenith 2F			armortech imd 25C		43.33 gl								
	Cost	NB	NB	\$ 300.00	\$ 185.00	\$ 305.59		\$ 211.00		\$ 216.65	NB		NB	NB				
119	Scimitar GC																	
	2 gal/case			130 per qt				qualipro lambad gc-0										
	Product you are bidding			520 per gal				6 x 1qts										
	Cost	\$ 1,300.00	NB	\$ 1,040.00	\$ 1,022.00	\$ 1,138.26		\$ 343.00		\$ 998.00	NB		\$ 1,160.00	NB				
120	Sevin SL																	
	5 gal/case			Chipco							Bayer							
	Product you are bidding							bayer sevin1			2 x 2.5 gl							
	Cost	\$ 210.00	NB	\$ 189.00	\$ 189.00	\$ 222.56		\$ 171.93		\$ 180.50	\$ 193.00		\$ 190.00	NB				
121	LPI Carbaryl 4 L or generic equ.																	
	5gal/case			Chipco														
	Product you are bidding																	
	Cost	NB	NB	\$ 189.00	NB	NB		NB		\$ 172.20	NB		\$ 211.00	NB				
122	Sevin granular																	
	40 lbs/bag				Lebanon Sevin 7G													
	product you are bidding				30#													
	cost	NB	NB	NB	\$ 43.50	\$ 37.67		NB		NB	NB		\$ 51.15	NB				
123	Talstar F One (Pro)																	
	4 gal/case										fmc							
	Product you are bidding			40 per gal							4 x 1gl							
	Cost	NB	NB	\$ 160.00	\$ 158.00	NB		NB		\$ 140.00	\$ 186.00		NB	NB				
124	Tempo GC SC 125											bayer						

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st									85 Oak Drive	444 Elwood Rd		
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
	8x900 ml/case											8x900ml bt/cs						
	Product you are bidding				140 per 900 ml							\$146.90/bt						
	Cost	NB	NB	\$ 1,120.00	NB	NB		NB		\$ 1,126.08	\$ 1,175.20		NB	NB				
125	Tempo SC Ultra											bayer						
	12x240 ml/case									6X240 ml	6x 240 ml							
	Product you are bidding			40 per 240 ml	6 x 240ml case					\$ 228.00	\$37.50 per bot							
	Cost	NB	NB	\$ 480.00	\$ 250.00	\$ 592.32		NB		\$ 456.00	\$ 450.00		NB	NB				
126	Menace GC 7.9 Flowable																	
	5 gal/case				Talstar	4 x 1 gal												
	Product you are bidding			40 per gal	Prokoz Avalon													
	Cost	NB	NB	\$ 200.00	\$ 128.00	NB		NB			NB	NB		NB	NB			
127	Provaunt																	
	80 oz/case																	
	Product you are bidding			not available	8x12 oz-96 oz-case									\$94.50 for 12 OZ				
	Cost	NB	NB		\$ 664.00	\$ 758.54		NB		NB	NB		\$ 630.00	NB				
128	Provaunt											syngenta						
	120 oz jug										4x120 oz jug/cs							
	product you are bidding										\$810 per jug							
	cost	\$ 810.00	NB	\$ 810.00	\$ 810.00	\$ 810.00		\$ 810.00		\$ 810.00	\$ 810.00		\$ 810.00	NB				
129	Bandit 2F																	
	6x40 oz/case			Citerion 2 f				armortech imd 2sc										
	Product you are bidding			1.17 per oz														
	Cost	NB	NB	\$ 280.80	NB	\$ 179.10		\$ 211.00		NB			NB	NB				
130	Lambda-cy																	
	1 gal/case				saimitar						6x1qt							
	product you are bidding			135 per qt							54.80 qt							
	Cost	NB	NB	\$ 540.00	NB	\$ 423.46		\$ 117.00		\$ 219.20			\$ 60.50	NB				
131	Sevin granular (generic)																	
	40lbs bags																	
	Products you are bidding																	
	Cost	NB	NB	NB	NB	\$ 37.67				NB			NB	NB				
	Section 4. Fertilizers																	
132	5-3-1 Gro Power																	
	50 lb/bag																	
	Product you are bidding		5-3-1 gro power															
	Cost	NB	\$ 36.00	NB	NB	NB							NB	NB				
133	6-2-10 Gro Power																	
	50 lb/bag		6-2-10 gro power															
	Product you are bidding																	
	Cost	NB	\$ 48.50	NB	NB	NB							NB	NB				

[illegible]

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
	50lbs/bag														
	Product you are bidding		gro power 6-18-8												
	Cost		\$ 47.25	NB	NB	NB								NB	
145	0-0-7 w/Pre-m														
	50 lb/bag									0-0-7 3.75 Evade					
	Product you are bidding														
	Cost														
	Cost	NB	NB	NB	NB	\$ 16.75				\$ 13.00				NB	
146	0-0-8 with 1.5% Pre-m														
	50 lbs per bag														
	product you are bidding														
	cost														
	cost	NB	NB	NB	NB	\$ 20.56				NB				NB	
147	0-0-13 w/Pre-m														
	50lbs/bag														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				NB				NB	
148	18-0-6(liquid)					Lesco Green flow	alternate								
	5 gal/case			18-0-6			5gal/cs								
	Product you are bidding		18-0-6	17 per gal		16-0-8-50% srn w/micros	nutrite								
	Cost	NB	\$ 73.25	\$ 85.00	NB	\$ 65.44	\$ 102.50	\$ 31.12		NB				NB	
149	18-0-6 (liquid)						alternate								
	275 gal tote			18-0-6			5 gal/cs								
	Product you are bidding		18-0-6	17 per gal		16-0-8 50% srn w/micros	nutrite								
	Cost	NB	\$ 4,028.75	\$ 4,675.00	NB	NB	\$4771.25 p/tote	\$ 1,393.00		\$ 3,918.75				NB	
150	18-0-18														
	50lbs/bag				Lebanon CC MD			lebanon MD							
	Products you are bidding				SGN										
	Cost	NB	NB	NB	\$ 40.00	\$ 22.29	NB	\$ 52.00		NB				NB	
151	21-0-21														
	50lbs/bag						50lb/bag								
	Product you are bidding						21-0-21 75%xcu		16-0-2070% bcmu + titan						
	Cost	NB	NB	NB	NB	\$ 24.85	\$ 17.00	?		\$ 30.00				NB	
152	22-0-5 50% SRN														
	50lbs/bag							armortech 22-0-5	22-0-8 50% bcmu						
	Product you are bidding						w/ 5% PE								
	cost	NB	NB	NB	NB	NB	NB	\$ 18.93		\$ 17.58				NB	
153	0-0-50 100%PC, SOP														
	50 lb/bag														
	Product you are bidding								0-0-50 duration sop 6 mo.						
	Cost	\$ 60.00	NB	NB	NB	NB	NB	\$ 31.00		\$ 50.00				NB	
154	20-20-20														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea				
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping				
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd				
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport				
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt				
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022				
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382				
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.c">chris.leford@cpsagu.c</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@">barbatolandscaping@</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>				
	25lbs bucket																		
	Product you are bidding									pro-sol 20-20-20									
	Cost	NB	NB	\$ 30.00	NB	\$ 39.79	NB	\$ 31.00		\$ 29.40				NB					
155	26-0-26					23-0-23													
	25lbs bucket					Macron													
	Product you are bidding									pro-sol 25-0-25									
	Cost	NB	NB	\$ 30.00	NB	\$ 32.99	NB	NB		\$ 28.14				NB					
156	15-3-9 sustain w/ umaxx																		
	50lbs/bag																		
	Product you are bidding								sanctuary	16-0-4 w/ bcmu									
	Cost	NB	NB	\$ 37.75	NB	\$ 35.57	NB	NB		\$ 35.80				NB					
157	18-3-18 w/micros				40#														
	50 lb/bag				Lebanon CC MD		lebanon MD 18-0-18												
	Product you are bidding				SGN80														
	Cost	NB	NB	NB	\$ 50.00	NB	NB	\$ 52.00		NB				NB					
158	20-3-20 w/micros																		
	50 lb/bag																		
	Product you are bidding																		
	Cost	NB	NB	NB	NB	NB	NB	NB		NB				NB					
159	K-Mag 0-0-22																		
	40 lb/bag						50 lb bag												
	Product you are bidding						micro pill k-mag 0-0-22												
	Cost					50 #													
	Cost	NB	NB	NB	NB	\$ 27.88	\$ 21.20	NB		\$ 21.47				NB					
160	18-3-18				40#														
	50 lb/bag				Lebanon CC MD														
	Product you are bidding				SGN80														
	Cost	NB	NB	NB	\$ 50.00	NB	NB	NB		NB				NB					
161	Verdecal-G Course						alternate												
	50lbs/bag						50 lb bag												
	Product you are bidding						phusion gypsum												
	Cost	\$ 23.00	NB	NB	NB	NB	\$ 19.00	NB		NB				NB					
162	Verdecal-K plus Course						alternate												
	50lbs/Bag						50 lb bag												
	Product you are bidding						phusion KCS-0-0-25 10%ca, 6% S												
	Cost	\$ 49.00	NB	NB	NB	NB	\$ 32.05	NB		NB				NB					
163	19-0-9 Lebanon Country Club 195 SGN																		
	50lbs/bag				Lebanon CC														
	Product you are bidding				SGN195					19-0-19 70% bcmu sop fe, mg									
	Cost	NB	NB	NB	\$ 23.25	\$ 24.36	NB	NB		\$ 27.11				NB					
164	0-0-50 Greens Grade																		
	50 lb/bag																		
	Product you are bidding																		

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea					
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping					
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd					
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport					
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt					
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022					
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382					
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>					
	Cost	NB	NB	NB	NB	\$ 10.80	\$ 35.25	\$ 36.93			\$ 30.29				NB					
165	Cal Sol Gypsum Greens Grade						alternate													
	50 lb/bag					Gypsum Micro	50 lb bag													
	Product you are bidding					Select	phusion gypsum				solv-Cal									
	Cost	NB	NB	NB	NB	\$ 10.80	\$ 19.00	NB		\$ 13.60				NB						
166	18-3-18 Fairway																			
	50 lb/bag				Lebanon CC							16-0-20 70\$bcmu, 2fe+titanl 2fe								
	Product you are bidding				SGN145															
	Cost	NB	NB	NB	\$ 30.90	NB	NB	NB		\$ 30.00				NB						
167	21-3-21																			
	50 lb/bag																			
	Product you are bidding										20-0-1075% xcu sop + prospect 2fe									
	Cost	NB	NB	NB	NB	NB	NB	NB		\$ 22.76				NB						
168	21-0-0 Amm. Sulfate sprayable																			
	50 lb/bag					As Solugreen														
	Product you are bidding			51 lb bag																
	Cost	NB	NB	\$ 21.00	NB	\$ 12.30	\$ 17.90	NB		\$ 15.60				NB						
169	12-24-14 SOP																			
	50 lb/bag																			
	Product you are bidding																			
	Cost	NB	NB	NB	NB	\$ 33.13	NB	NB		NB				NB						
170	46-0-0 100% UMAXX Fairway sprayable no subs.																			
	50 lb/bag																			
	Product you are bidding																			
	Cost	\$ 37.00	NB	\$ 35.00	NB	NB	NB	\$ 31.93		\$ 29.27				NB						
171	18-24-12 Rough sized prill																			
	50 lb/bag								armortech 18-20-10											
	Product you are bidding																			
	Cost	NB	NB	NB	NB	\$ 21.51	\$ 19.15	\$ 19.73		\$ 18.70				NB						
172	Iron+ 12-0-0						equivalent													
	55 gal/Drum					Lesco Iron chelated	55 gal drum			\$7.15 gal										
	Product you are bidding	harrells 12-0-0		10.25 per gal		12N off 2MN	12-iron			3o gl feature ac 15-0-0										
	Cost	\$ 760.00	NB	\$ 563.75	NB	\$ 464.62	\$855.25 for 55gl	NB		\$ 214.50				NB						
173	Iron+ 12-0-0						equivalent													
	5 gal/case					Lesco Iron chelated	5 gal case			fetaure ac 15-0-0										
	Product you are bidding			10.25 per gal		12N off 2MN	12-iron													
	Cost	\$ 70.00	NB	\$ 51.25	NB	\$ 46.07	\$ 85.50	NB		\$ 37.75				NB						
174	18-3-6 50% CRN			WF Gravity																
	5 gal/case			18-0-6																
	Product you are bidding	harrells 18-3-6		17 per gal						\$ 44.10										



		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea				
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping				
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd				
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport				
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt				
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022				
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382				
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>				
	Cost	\$ 95.00	NB	\$ 85.00	NB	\$ 65.44	\$ 89.90	NB						NB					
175	18-3-6			WF Gravity															
	275 gal/tote			18-0-6															
	Product you are bidding			17 per gal															
	cost	NB	NB	\$ 4,675.00	NB	NB	\$ 3,286.25	NB		NB				NB					
176	0-0-25			WF Gravity															
	5 gal/case	Harrels stress relief		0-0-30		Lesco green flo	5 gal case												
	Product you are bidding	0-0-25	0-0-25	20 per gal	Growth Products	0-0-25 potassium				starline 2-0-26									
	Cost	\$ 120.00	\$ 87.90	\$ 100.00	\$ 88.00	\$ 53.74	\$ 113.75	NB		\$ 82.50				NB					
177	Bolster							alternate											
	5 gal/case							5 gal case											
	Product you are bidding			73.50 per gal		kelp iron													
	Cost	NB	NB	\$ 367.50	NB	\$ 245.00	\$ 149.75	NB		NB				NB					
178	Algae Green				Ocean Organics		alternate												
	5 gal/case				Gurantee Natural		5 gal case												
	Product you are bidding		kelp plus	2 x 2.5 gal		kelpplant 1-0-1													
	Cost	NB	\$ 130.00	NB	\$ 114.00	NB	\$ 308.50	NB		NB				NB					
179	Bio-Sea																		
	2X2.5 gal/case																		
	product you are bidding																		
	Cost	NB	NB	NB	NB	NB	NB	\$ 208.00		NB				NB					
180	Algae Green				Ocean Organics		alternate												
	275 gallon tote				Gurantee Natural		275 gal tote												
	Product you are bidding		keep plus			kelpplant 1-0-1													
	Cost	NB	\$ 6,660.00	NB	\$ 5,486.25	NB	\$ 15,455.00	NB		NB				NB					
181	AdamsEarth																		
	5 gal/case																		
	Product you are bidding		huma phex							regulas 0-0-6									
	Cost	NB	\$ 220.00	NB	NB	NB	\$ 295.50	NB		\$ 190.00				NB					
182	Endoroots 3-3-4																		
	50 lbs/ bag																		
	Product you are bidding									25 lb									
	Cost	NB	NB	NB	\$ 64.80	\$ 59.92	\$ 80.36	\$ 71.00		\$ 17.40				\$ 35.00	NB				
183	Early bird 3-0-1																		
	50lbs/bag																		
	product you are bidding	NB	NB	\$ 51.25	\$ 49.00	NB	NB			NB				NB					
184	Earthmax																		
	5 gal/Case																		
	product you are bidding		huma plex																
	cost	\$ 180.00	145	NB	NB	NB	NB			\$ 125.00				NB					

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea					
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping					
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st									85 Oak Drive	444 Elwood Rd				
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport					
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt					
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022					
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382					
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>					
185	Micro Mix 5-0-0 Bio Perform																			
	5 gal/case																			
	product you are bidding		micro mix 5-0-0 bxni																	
	cost	NB	\$ 235.00	NB	NB	NB	NB			NB				NB						
186	Manganese 5%																			
	5 gal/case																			
	Product you are bidding	Harrels max magnes	5% magnesium																	
	Cost	\$ 80.00	\$ 179.00	NB	NB	\$ 58.24	\$ 161.50			NB				NB						
187	Micro Mix 1-0-0																			
	5 gal/case																			
	Product you are bidding																			
	Cost	NB	NB	NB	NB	\$ 58.20	\$ 175.50			NB				NB						
188	Sugar Cal Calcium 10% Plant Food																			
	5 gal/case																			
	Product you are bidding		10%Calcium cal							sst 8% cal										
	Cost	NB	\$ 145.00	NB	NB	NB	\$ 174.00			\$ 110.00				NB						
189	Mg plus MN Bio Perform																			
	5 gal/case																			
	Product you are bidding		mg plus bid perf																	
	Cost	NB	\$ 225.00	NB	NB	NB	NB			NB				NB						
190	Plant Food Calcium Nitrate																			
	2X2.5gals/case																			
	product you are bidding		cal mitrate																	
	cost	NB	\$ 107.50	NB	NB	NB	\$ 96.75			NB				NB						
191	16-0-4 Bio Perform																			
	5 gal/case																			
	product you are bidding		1604 bio perform																	
	cost	NB	\$ 189.00	NB	NB	NB	NB			NB				NB						
192	Magnesium 4%																			
	5 gal/case																			
	Product you are bidding	harrels magnesie 4%	magnesium 4%																	
	Cost	\$ 80.00	\$ 175.00	NB	NB	NB	\$ 166.25			NB				NB						
193	Phosphite 29 (0-29-26)																			
	5 gal/case																			
	Product you are bidding		0-29-26		2 x 2.5 gal															
	Cost	NB	\$ 171.00	NB	Brandt Gro Phite	\$ 129.00	\$ 187.00			starphite 0-28-26	\$ 115.00			NB						
194	38 Special																			
	5 gal/case																			
	Product you are bidding																			
	Cost	NB	NB	\$ 225.00	NB	NB	NB			NB				NB						
195	Phosphite 40 (2-40-16)																			
	5 gal/case																			
	Product you are bidding				Brandt Nutri-															
					Grow Magnum															
					2 x 2.5 gal															

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
	Cost	NB	NB	NB	\$ 199.00	NB	NB					\$ 135.00		NB	
196	0-30-27				Growth Products		equivalent								
	275 gal/tote				TKO Phosphite		275 gal tote								
	product you are bidding						polyphoshite 30-0-0-27								
	cost	NB	NB	NB	\$ 6,683.00	NB	\$ 8,449.38			NB				NB	
197	18-3-6 Liquid			18-0-6	2 x 2.5 gal										
	5 gal/case			wgf gravity	Growth Products	Lesco Greenflo									
	Product you are bidding			17 per gal	50% SRN										
	Cost	NB	NB	\$ 85.00	\$ 86.00	\$ 65.44	\$ 89.90			NB				NB	
198	N-28 SRN Plant Food														
	5 gal/case														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB	\$ 115.75			NB				NB	
199	28-0-0														
	5 gal/case			wf gravity											
	Product you are bidding		28-0-0	12.35 per gal											
	Cost	NB	\$ 68.00	\$ 61.75	NB	NB	\$ 115.75			\$ 50.45				NB	
200	18-2-4 50%Coron				2 x 2.5 gal										
	5 gal/case				Growth Products										
	Product you are bidding				18-3-6 50% SRN										
	Cost	NB	NB	NB	\$ 86.00	NB	NB							NB	
201	HydraHume Plus														
	5 gal/case														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB	NB							NB	
202	Hydra-hume														
	275 gal/tote														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB	NB							NB	
203	P.K. Plus 3-21-18+micros														
	5 gal/case			dky											
	Product you are bidding			51.50 per gal	P-K Plus 3-7-18										
	Cost	NB	NB	\$ 257.50	\$ 277.50	NB	NB							NB	
204	Sili-Kal B 8-0-4+Ca+Si+B														
	5 gal/case														
	Product you are bidding														
	Cost	NB	NB	NB	\$ 265.00	NB	NB							NB	
205	ResQ 8-0-2 with micros														
	5 gal/case														
	Product you are bidding		resq												
	Cost	NB	\$ 267.00	NB	NB	NB	NB							NB	
206	NXI 8% Calcium Bio Perform														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
	5 gal/case														
	Product you are bidding		nix 8% magnesium												
	Cost	NB	\$ 216.00	NB	NB	NB	NB							NB	
207	Prescription Foliar MCC 25%(Ca)														
	5 gal/case														
	Product you are bidding		mll 25%												
	Cost	NB	\$ 325.00	NB	NB	NB	NB							NB	
208	NXI 4% Magnesium														
	5 gal/case														
	Product you are bidding		nxi 4% magnesium												
	Cost	NB	\$ 210.00	NB	NB	NB	NB							NB	
209	NXI 7% Manganese						alternate								
	5 gal/case					phusion manganese 7% mn 4%S									
	Product you are bidding		nxi 7% manganese												
	Cost	NB	\$ 210.00	NB	NB	NB	\$ 147.00							NB	
210	Terreplex														
	5 gal/case														
	Product you are bidding		huma flex												
	Cost	NB	\$ 325.00	NB	NB	NB	NB							NB	
211	Terreplex														
	275 gal/tote														
	Product you are bidding		huma plex plus												
	Cost	NB	\$ 13,475.00	NB	NB	NB	NB							NB	
212	Revitalize														
	5 gal/case														
	Products you are bidding														
	Cost	NB	\$ 368.00	NB	NB	Nb	NB							NB	
213	Amino N (liquid)						alternate								
	5 gal/case						5 gal case								
	Products you are bidding						impulse								
	Cost	NB	\$ 245.00	NB	NB		\$ 199.50							NB	
214	Aminoplex						alternate								
	5 gal/case						5 gal case								
	Products you are bidding						impulse								
	Cost	NB	NB	NB	\$ 400.00	NB	\$ 199.50							NB	
215	New Balance (or equal)														
	5 gal/case														
	Products you are bidding														
	Cost	NB	NB	NB	NB	NB	NB							NB	
216	Nutrol 5X8														
	40lbs/case														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
	product you are bidding																	
	cost	NB	NB	NB	NB	NB	NB	\$ 128.00							NB			
217	Pervade						alternate											
	5 gal/case						5 gal case											
	Product you are bidding		hydex				flo-thru											
	Cost	NB	\$ 295.00	NB	NB	NB	\$ 191.00	NB							NB			
218	HA 20 Bio Perform																	
	5 gal/case																	
	Product you are bidding		hazo															
	Cost	NB	\$ 195.00	NB	NB	NB	NB	NB							NB			
219	Calphlex																	
	5 gal/case																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB	NB	NB							NB			
220	Bio Ca 825 Bio Perform																	
	5 gal/case																	
	Product you are bidding		Bio Cu 825															
	Cost	NB	\$ 388.00	NB	NB	NB	NB	NB							NB			
221	12-2-12 Bio Perform																	
	5 gal/case																	
	Product you are bidding		bioperform 12-2-12															
	Cost	NB	\$ 149.00	NB	NB	NB	NB	NB							NB			
222	Per 4 Max																	
	5 gal/case																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB	NB	NB							NB			
223	Phosphite 30 Plant Food 0-0-27																	
	5 gal/case	harrels Title phyte																
	Product you are bidding	0-0-30																
	Cost	\$ 200.00	NB	NB	NB	NB	\$ 187.00	NB							NB			
224	Phosphite 30 Plant Food 0-0-27																	
	275gal/Tote																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB	\$ 8,449.38	NB							NB			
225	Ammonium Thiosulfate 12-0-0																	
	5 gal/case																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB	\$ 870.00	NB							NB			
226	Lebanon PennMulch																	
	50lb/Bag				Lebanon													
	product you are bidding				PennMulch													
	cost	NB	NB	NB	\$ 23.80	\$ 24.87	\$ 19.10								NB			

[illegible]

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
	2.5gl/case																	
	Product you are bidding			not available														
	Cost	NB	NB		NB	\$ 188.42		\$ 134.12		\$ 140.00	\$ 139.50		NB	NB				
237	Embark T&O																	
	4 gal/ case																	
	Product you are biddding																	
	Cost	NB	NB	NB	NB	\$ 372.82		NB		NB	\$ 305.00		\$ 310.00	NB				
238	Trimmit 2SC																	
	5 gal/ case																	
	Product you are biddding			401 per gal				armor tech pac lo 233										
	Cost	\$ 2,005.00	NB	\$ 2,005.00	\$ 2,005.00	\$ 2,005.00		\$ 193.00		\$ 2,005.00			\$ 2,005.00	NB				
	Section 6. Wetting Agents																	
239	Pennhydra																	
	5 gal/case																	
	Product you are bidding		pennydra															
	Cost	NB	\$ 365.00	NB	NB	NB		NB		NB				NB				
240	PennHydra																	
	55gal/drum																	
	Product you are bidding																	
	cost	NB	\$ 3,685.00	NB	NB	NB		NB		NB				NB				
241	LI 700																	
	5 gal/case																	
	Product you are bidding			droplex														
	cost	NB	NB	\$ 285.00	NB	NB		NB		\$ 150.00				NB				
242	Wetting agent Tablets for a proportioner																	
	pellets/pack	16 X 80z pellet		vivax tabs	Aquatrols	24 x 6 oz	12x8oz p/case											
	Product you are bidding					12 pellets/cs	lesco wet plus	regulate plus pelelt	?		12X1 (1=8 oz)							
	Cost	\$ 210.00	NB	\$ 325.00	\$ 162.00	\$ 148.01	\$ 177.90			\$ 160.56				NB				
243	Speed																	
	6 gal/case																	
	Product you are bidding			droplex														
	Cost	NB	NB	\$ 342.00	NB	NB	NB	NB		NB				NB				
244	Cascade Plus																	
	5 gal/case																	
	Product you are bidding			95 per gal														
	Cost	NB	NB	\$ 475.00	NB	NB	\$ 286.25	\$ 345.00		\$ 360.00				NB				
245	Lesco Flo Plus																	
	2X2.5 gal/case																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	\$ 211.87	NB	NB		NB				NB				

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea			
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping			
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd			
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport			
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt			
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022			
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382			
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>			
246	Cascade Plus 16G																	
	42 lbs/bag							sms 700g										
	Product you are bidding																	
	Cost	NB	NB	\$ 97.50	NB	NB	NB	\$ 72.00		NB				NB				
247	Duplex Ultra																	
	5 gal/case				Aquatrols		alternate											
	Product you are bidding				Dispatch		5 gal case	sms 200										
	Cost	NB	NB	\$ 300.00	\$ 222.50	NB	\$ 191.00	\$ 249.12		\$ 250.00				NB				
248	Duplex Ultra																	
	20 gal/drum				Dispatch													
	Product you are bidding			case, no drum	Injectable-30gal													
	Cost	NB	NB	\$ 300.00	\$ 1,020.00	NB				NB				NB				
249	Duplex																	
	30 gal/drum				55 gal													
	product you are bidding				Aquatrols													
	cost	NB	NB	\$ 300.00	\$ 1,180.85	NB				\$ 1,350.00				NB				
250	Aqua Aid																	
	55 gal/drum																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB				NB				NB				
251	Maxiplex																	
	5 gal/case																	
	product you are bidding																	
	cost	NB	NB	NB	NB	NB				NB				NB				
	Section 7. Amendments																	
252	Hot Sand-USGA Green Topdressing																	
	Product you are bidding													Us silicom				
	Cost	NB	NB	NB	NB	NB			\$ 68.00			\$ 98.65	\$ 5.75	NB	\$82 per ton			
253	Washed Fairway/Tee Topdressing Sand 2MM Minus																	
	100% Topdressing Sand																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB			\$ 35.25			NB	NB	NB	\$28 per ton			
254	Divot Mix (Sand,Soil,Peat or Allgrow)																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB			\$ 60.00			NB		NB	\$45 per ton			
255	Bunker Sand																	
	Product you are bidding																	
	Cost	NB	NB	NB	NB	NB			\$ 35.25			\$ 33.00		NB	white banker sand	\$58 per ton		
256	Quartzite Bunker Sand																	
	ton- delivered																	
	Product you are bidding																	
	cost	NB	NB	NB	NB	NB			\$ 62.00			NB		NB	NB			



		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
257	4 mm Topsoil please submit a sample to superintendent														
	ton delivered														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 30.25		NB		NB	\$32 per ton
258	Coarse Sand (5mm minus)														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 36.00		\$ 65.00		NB	\$34 per ton
259	RCA Blend														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 30.00		24.00/yd		\$ 18.00	\$15 per ton
260	1/4" Blue Stone														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 49.50		NB		NB	\$45 per ton
261	Stone Screen 1/2"														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				NB		NB		\$ 48.00	NB
262	Stone Screen 1"														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				NB		NB		\$ 45.00	NB
263	Stone Screen 1 1/2"														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				NB		NB		\$ 45.00	NB
264	3xx Mulch														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 35.00		\$ 26.00		\$ 30.00	\$18 per yd
265	6-2-2 Mix must perk 2-4 inches/hour														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 58.75				NB	\$49 per ton
266	7-2-1 Mix														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 55.75				NB	\$47 per ton
267	80-20 w/Peat/Construction sand														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 55.75				NB	\$55 per ton
268	85-15 Mix w SA														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB				\$ 60.75				NB	\$50 per ton
269	3/8"Blue Stone														
	Product you are bidding														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	bids@harrels.com	nutraTurf@earthlink.net	pcash@landolakes.com	keith.kubik@griturf.com	bids@siteone.com	sshearer@plantfood.com	Kleek@nsturf.com	gGderosa@cgmaterials.com	chris.leford@cpsagu.com	tommy.nelson@univarusa.com	barbatolandscaping@gmail.com	johnb@maxwellturf.com	info@customclay.com	dwatt@deleasod.com
	Cost	NB	NB	NB	NB	NB		↓	\$ 52.50	↓				\$ 50.00	\$65 per ton
	Section 8. Seeds														
270	Teammates Plus Mix (20% PerennialRye,70%Tall Fescue,10%Bluegrass)				Lebanon ProScape	All Pro teammates									
	50 lb/bag				Sports Turf	plus									
	Product you are bidding									summer stress					
	Cost	NB	NB	NB	\$ 87.50	\$ 78.50			?	\$ 61.50				NB	
271	100% Kentucky Bluegrass for Roughs				Lebanon ProScape										
	50 lb/bag				Vintage Blue	Quality Blue									
	Product you are bidding					Blend									
	Cost	NB	NB	NB	\$ 153.00	\$ 138.00		NB		NB				NB	
272	100%Perennial Ryegrass blend GLS resistant				Lebanon Trifecta										
	50 lb/bag				GLSR	Double Eagle									
	Product you are bidding														
	Cost	NB	NB	NB	\$ 78.00	\$ 73.00		\$ 69.44		\$ 62.00				NB	
273	80% Kentucky Bluegrass 20%Perennial Ryegrass				Lebanon ProScape										
	50 lb/bag				80/20 blue-rye	Fairway 80/20									
	Product you are bidding														
	Cost	NB	NB	NB	\$ 135.00	\$ 135.00		NB		NB				NB	
274	90% Tall Fescue 10% Kentucky Bluegrass				Lebanon ProScape										
	50 lb/bag				Winning Colors	tuf-turf									
	Product you are bidding				Plus					stadium tall fescue					
	Cost	NB	NB	NB	\$ 82.50	\$ 74.50		\$1.37 per lb		\$ 63.50				NB	
275	100%Tall Fescue Blend				Lebanon ProScape										
	50 lb/bag			winner circle	Winning Colors	All pro transition									
	Product you are bidding														
	Cost	NB	NB	\$ 85.00	\$ 71.25	\$ 64.75		\$1.23 per lb		NB					
276	Short cut Kentucky Bluegrass (Fairway height)				Lebanon ProScape										
	50 lb/bag				Vintage Blue	Blue grass supreme		↑							
	Product you are bidding														
	Cost	NB	NB	NB	\$ 153.00	\$ 140.00				NB				NB	
277	50%Kentucky Bluegrass,25% Perennial Ryegrass, 25%Fine Fescues				Experts Choice										
	50lb/ Bag			100 for 50		Sunny Select									
	Product you are bidding			50 rye,											
	Cost	NB	NB	25 blue, 25 fescue	NB	\$ 99.50				NB				NB	
278	100% Fescues Varieties for Low Maintenance areas				Lebanon ProScape										
	50lb/Bag				Links Fescue	Fine Fescue				heather links blend					
	Product you are bidding					Links									
	Cost	NB	NB	NB	\$ 96.25	\$ 104.50				\$ 112.00				NB	
279	40%KentuckyBluegrass, 40%PerennialRyegrass, 10%Red Fescue,10%Chewings Fescue														
	50lb/Bag														
	Product you are bidding														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
	Cost	NB	NB	NB	NB	\$ 93.50					NB			NB	↓
280	T-1 Bentgrass														\$9.60 per lb
	25lb/Bucket														
	Product you are bidding														
	Cost	\$ 11.75	NB	\$ 258.50	NB	\$ 332.50				NB				NB	\$ 240.00
281	Luminary Bentgrass														
	25lb/Bucket														
	Product you are bidding														
	Cost	NB	NB	NB	NB	\$ 149.50				NB				NB	NB
282	007 Bentgrass					Princeville									
	25lb/bucket														\$10.75 per lb
	Product you are bidding														
	Cost	NB	NB	\$ 251.25	NB	\$ 146.00		↓		\$ 241.00				NB	\$268.75
283	Pure Distinction Bentgrass														
	25lb/Bucket														\$13.25 per llb
	Product you are bidding														
	Cost	NB	NB	\$ 357.00	NB	\$ 375.00		\$12.09 per lb		\$ 350.00				NB	\$ 331.35
284	Barracuda Bentgrass														
	25lb/Bucket														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB		NB		NB				NB	
285	Shark Bentgrass														
	50 lb/bag														
	Product you are bidding														
	Cost	NB	NB	NB	NB	NB		\$4.93 per lb		NB				NB	
286	Perennial Rye Blend GLS Resistant				Lebanon Trifecta										
	50 lb/bag				GLSR	Double Eagle									
	Product you are bidding														
	Cost	NB	NB	\$ 85.00	\$ 78.00	\$ 73.00		\$ 69.44		\$ 247.50				NB	
287	A-4 Bentgrass														\$10.50 per lb
	50 lb/bag			A-4		25 #									
	Product you are bidding			330 for 25 lb		A-4 CBG		\$10.93 per lb							
	Cost	NB	NB	\$ 660.00	NB	\$ 290.00				NB				NB	\$ 525.00
	Section 9. Miscelaneous														
288	Measuring pitcher														
	1 quart														
	product you are bidding														
	cost	NB	NB	NB	NB	\$ 8.42		NB		NB				NB	
289	Measuring pitcher														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarus.com">tommy.nelson@univarus.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>
	2 quart														
	product you are bidding														
	cost	NB	NB	NB	NB	\$ 10.82		NB		NB				NB	
290	Measuring pitcher														
	4 quart														
	product you are bidding														
	cost	NB	NB	NB	NB	\$ 16.94		NB		NB				NB	
291	Lesco Lake and Pond colorant or eq.														
	case size			mystic lake blue											
	product you are bidding			44 per gallon											
	Cost	NB	NB	\$ 44.00	NB	\$ 174.89		NB		NB				NB	
292	Lescosol take cleaner or eq.			pro tank cleaner											
	12 - 2lb bottle/case			12X 1qt										\$9.75 per qt.	
	product you are bidding	harrels tank cleaner						sms tank cleaner							
	cost	\$15/qt	NB	16.95 per qt	NB	\$ 81.12		\$ 91.00		NB				\$ 78.00	NB
293	Recede Tank defoamer or eq.						alternate								
	12 pints/case						12X1Qt per cs								
	product you are bidding	harrels defoamrer		fast break			vanish	sms anti-foam							
	cost	\$18/qt.	NB	\$19/qt.	NB	\$ 59.00	\$ 249.00	\$ 169.11		NB				\$10 per qt.	NB
294	Standard golf Catalog														
	% off list	NB	NB	NB	20%	18%		16%		NB				18% plus shipping	NB
295	Par-aide Golf Catalog														
	% off list	NB	NB	NB	20%	21%		16%		NB				22% plus shipping	NB
296	Foam maker														
	4gal/case			Pro mark	Brandt Foamy	Lesco		sms foam indicator							
	product you are bidding			27.50 per gal											
	cost	\$16/qt.	NB	\$ 110.00	\$ 146.00	\$ 138.15		\$ 173.17		NB				\$13 per qt.	NB
297	spreader sticker				Brandt Spread It										
	2X2.5 gal/case	\$55/gl		57 per gal											
	product you are bidding			Droplex						LT 700					
	cost	\$275	NB	\$ 285.00	\$ 115.00	\$ 140.47		NB		\$ 130.00				NB	NB
298	Pinflags, bundles of 100														
	any color					White									
	cost	NB	NB	NB	NB	\$ 9.60		NB						NB	NB
299	Irrigation hose														
	100 ft X 1" diameter X150psi				Underhill Ultra	Flexogen									
	specify brand and model				Max Blue 300 PSI										
	cost	NB	NB	NB	\$ 241.00	\$ 163.80		NB						NB	NB
300	Harrells Pigment Cleaner														

		Harrel's LLC	NutraTurf	Winfield Solutions, LLC	Grass Roots .	Site One	Plant Food Co.	Nassau Suffolk Turf	Custom Golf Solutions	Crop Production	Univar USA	Barbato Nusery	Maxwell Turf	Custom Clay, Inc.	DeLea		
					Products, Inc.	Landscape Supply	38 Highststown St. Rd	60 gazza blvd	104 Rocky Point Rd	165 Orville Dr	270 Newtown Rd	1600 Railorad Av.	414 Long Is. Av		Landscaping		
		P.O. Box 807	564 West Spring St.	80B Air Park Dr.	4 Middlebury Blvd., Ste 7	1385 East 36th st								85 Oak Drive	444 Elwood Rd		
		Lakeland, FL 33802	Seven Springs, NC 28578	Ronkonkoma, NY 11749	Randolph, NJ 07869	Cleveland, OHio 44114	Cranbury NJ 08512	Farmingdale, NY 11735	Middle Island, NY 11953	Bohemia NY 11716	Plainview NY 11803	Holbrook NY 11741	Wyandanch, NY 11798	Syosset, NY 11719	E. Northport		
	Contact	Alex Garcia	Mark Magnarella	Patrick Cash	Keith E. Kubik	Keith McGinty	Theodore Platz	kevin Leeke	Greg DeRosa	Chris Leford	Thomas Nelson	Debra Barbato	John B.	Burleigh Horan	Dylan Watt		
	tel	800-282-8007	919-394-1221	516-369-7784	973-252-6634	212-706-9250 x2550	609-448-0935	631-694-0441	631-924-4100, x0	631-840-7804	516-777-7035	631-285-6767, x2	631-643-8873	516-364-2972	631-368-8022		
					973-252-6630	248-581-1433	609-443-8038	631-694-7721	631-924-4705	631-2861283	516-777-7859			516-364-3984	631-368-9382		
	email	<a href="mailto:bids@harrels.com">bids@harrels.com</a>	<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	<a href="mailto:pcash@landolakes.com">pcash@landolakes.com</a>	<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	<a href="mailto:bids@siteone.com">bids@siteone.com</a>	<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	<a href="mailto:barbatolandscaping@gmail.com">barbatolandscaping@gmail.com</a>	<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	<a href="mailto:info@customclay.com">info@customclay.com</a>	<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>		
	1gal/case			mystic HC cleaner													
	Product you are bidding	4 x 1gl/cs															
	Cost	\$ 192.00	NB	\$ 69.00	NB	NB		NB						NB	NB		
301	TDR 300 soil Moisture Meter or eq.			\$ 1,069.00	\$ 962.10	\$ 935.38								\$1069 + shiiping			
A.	1.5" tines for TDR 300, per set			\$ 59.00	\$ 53.10	\$ 64.35		pogo with GPS						\$59 per set			
B.	3" tines for TDR 300, per set	NB	NB	\$ 59.00	\$ 53.10	\$ 64.35		\$ 2,100.00						\$59 per set	NB		
302	Tee Towels					200 case											
	case				See Standard Golf	Chix Dis. Towels											
	product you are bidding				& Par aide												
	Cost	NB		NB		\$ 116.75		NB						NB	NB		
303	Turf management paint																
A.	white, 12 per case			all colors	See Standard Golf	\$ 48.12		\$ 41.70						\$ 44.00			
B.	Red, 12 per case				& Par aide	\$ 50.64		\$ 41.70						\$ 44.46			
C.	Yellow, 12 per case	NB	NB	\$ 4,250.00		\$ 52.32		\$ 41.70						\$ 44.46	NB		
304	Anderson/Scotts AccuPro 2000 Fertilizer Spreader Commercial																
	per spreader				Andersons Model												
	Product you are bidding			Accupro	2000 (accuPro)												
	Cost	NB	NB	\$ 499.00	\$ 510.00	NB		NB						NB	NB		
305	Anderson/Scotts SR 2000 Fertilizer Spreader w/Deflector					80 # Lesco											
	per spreader				Andersons Model	SS Spreader w/											
	Product you are bidding			SR 2000	2000 SR	assem deflector											
	Cost	NB	NB	\$ 635.00	\$ 642.00	\$ 441.79	↓	NB	↓	↓	↓	↓		NB	NB	↓	

Notes: BASF Agency pricing is  
subject to increase after Oct 1, 2016

TNH10-2016-Turf Management Products	
Winning Vendor	Items Won
Harrel's LLC	1,2,7,9-13,18,20,22,28,30,32,40,41,42,45-56,60,62,64,
P.O. Box 807	67-69,79,80,99,104,113,114,128,161,184,186,192,229,
Lakeland, FL 33802	232,238,300
Alex Garcia	
800-282-8007	
<a href="mailto:bids@harrels.com">bids@harrels.com</a>	
NutraTurf	132-144,148,185,189,191,199,205-213,218,220,149,
564 West Spring St.	227,239,240,
Seven Springs, NC 28578	
Mark Magnarella	
919-394-1221	
<a href="mailto:nutraTurf@earthlink.net">nutraTurf@earthlink.net</a>	
Winfield Solutions, LLC	1,2,5,9,10,12,13,17,18,20,22,26,28,30,31,32,34,35,40,
80B Air Park Dr.	41,42,45-53,55-57,60,62,64,67,68,69,72,73,74,75,78,79
Ronkonkoma, NY 11749	80,83,90,94,99,100,103,104,106,111,113,114,124,128,
Patrick Cash	194,203,228,229,238,243,244,246-249,291,296,304,305
516-369-7784	
<a href="mailto:pjcash@landolakes.com">pjcash@landolakes.com</a>	
Grass Roots .	1,2,7,9-13,18,20,22,28,30,32,37,40,41,42,45-43,55,56,
Products, Inc.	60,62,63,64,67,68,69,78,79,80,97,99,104,113,114,118,
4 Middlebury Blvd., Ste 7	126,128,150,157,160,163,166,178,180,183,200,204,228,
Randolph, NJ 07869	229, 230, 232, 238, 273, 278, 294, 297, 301
Keith E. Kubik	
973-252-6634	
973-252-6630	
<a href="mailto:keith.kubik@griturf.com">keith.kubik@griturf.com</a>	
Site One	1,4,7,9-13,18,20,22,28,30,32,37,40,42, 45-53, 55,56, 60,
Landscape Supply	64,67,68,69,78,79,80,94,99,101,113,114, 122,128,129,
1385 East 36th st	131,146,156, 165,168,169,174,176,177,182,197,228,229
Cleveland, OHio 44114	232, 238,242,245,270,271,273,276,277,279,281,282,288
Keith McGinty	289, 290, 293,298,299,301,302
212-706-9250 x2550	
248-581-1433	
<a href="mailto:bids@siteone.com">bids@siteone.com</a>	
Plant Food Co.	151, 159, 162,175,181, 187,188,190,193,196,198,214,
38 Highststown St. Rd	217,223,224,225,
Cranbury NJ 08512	
Theodore Platz	
609-448-0935	
609-443-8038	

<a href="mailto:sshearer@plantfood.com">sshearer@plantfood.com</a>	
Nassau Suffolk Turf	1-3, 5-7,9-13,18,22,24,25,28,30,32,40,41, 42,44-46,48,
60 gazza blvd	50-53,55, 56,60,62,64-69,71,78,79,80,95,99,102,104, 110,
Farmingdale, NY 11735	113,114,120, 128, 130,149, 153, 179, 216, 226, 228, 229, 231,
kevin Leeke	232, 236, 275, 283, 285, 286, 292, 303
631-694-0441	
631-694-7721	
<a href="mailto:Kleek@nsturf.com">Kleek@nsturf.com</a>	
Custom Golf Solutions	252,253,255,256,257,268,
104 Rocky Point Rd	
Middle Island, NY 11953	
Greg DeRosa	
631-924-4100, x0	
631-924-4705	
<a href="mailto:gGderosa@cgmaterials.com">gGderosa@cgmaterials.com</a>	
Crop Production	1, 2, 7, 9-16, 18-23, 28,30,32,33,38,40,41,42,45-53,55,56,
165 Orville Dr	58,60,62,64,67,68,69,76-82,89,91,93,96,99,104,107,112,113
Bohemia NY 11716	114,115,119,121,123,128,145, 152,154,155,164,167,170-173,
Chris Leford	195,228,229,232-234,238,241,272,274,
631-840-7804	
631-2861283	
<a href="mailto:chris.leford@cpsagu.com">chris.leford@cpsagu.com</a>	
Univar USA	1,2,28,30,31,32,36,39,45,46,47,49,53,56,59,61,64,68,92,99,
270 Newtown Rd	109,116,117,125,128,229,232,237,
Plainview NY 11803	
Thomas Nelson	
516-777-7035	
516-777-7859	
<a href="mailto:tommy.nelson@univarusa.com">tommy.nelson@univarusa.com</a>	
Barbato Nusery	264
1600 Railorad Av.	
Holbrook NY 11741	
Debra Barbato	
631-285-6767, x2	
<a href="mailto:barbatolandscaping@aol.com">barbatolandscaping@aol.com</a>	
Maxwell Turf	1,2, 11, 13, 28, 29,30, 32, 45-49, 56, 64,67,68,70,78,79,84-87,
414 Long Is. Av	98,99,105,127,128,229,232,235,238,295
Wyandanch, NY 11798	
John B.	
631-643-8873	
<a href="mailto:johnb@maxwellturf.com">johnb@maxwellturf.com</a>	

Custom Clay, Inc.	261-263, 269
85 Oak Drive	
Syosset, NY 11719	
Burleigh Horan	
516-364-2972	
516-364-3984	
<a href="mailto:info@customclay.com">info@customclay.com</a>	
DeLea	253, 254, 258-260, 265-267, 280, 287
Landscaping	
444 Elwood Rd	
E. Northport	
Dylan Watt	
631-368-8022	
631-368-9382	
<a href="mailto:dwatt@deleasod.com">dwatt@deleasod.com</a>	



---

---

**Councilman Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.276-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR REHABILITATION OF COURT LIGHTING AT MICHAEL J. TULLY PARK, NEW HYDE PARK, NY. DPW PROJECT NO. 15-06R.**

**WHEREAS**, the Town Clerk to solicited bids for the rehabilitation of court lighting at Michael J. Tully Park, New Hyde Park, NY, DPW Project No. 15-06R (the “Project”); and

**WHEREAS**, bids in response to the solicitation (the “Bids”) were received and were opened, which Bids are as follows; and

<b>Bidder</b>	<b>Price</b>
Baltray Enterprises, Inc. d/b/a Bancker Electric 218 Blydenburgh Road Islandia, NY 11749	\$1,508,250.00 (as written) \$1,543,264.80 (math errors corrected)
Palace Electrical Contractors, Inc. 3558 Park Avenue Wantagh, NY 11793	\$1,324,000.00
Anker’s Electric Service, Inc. 10 South 5 <sup>th</sup> Street Locust Valley, NY 11560	\$1,196,504.00
Hinck Electrical Contractor, Inc. 75 Orville Drive Bohemia, NY 11716	\$1,517,820.00
Eldor Contracting Corp. 30 Corporate Drive Holtsville, NY 11742	\$1,753,690.00
Woodstock Construction Group, Ltd. 41 Ludlam Avenue Bayville, NY 11709	\$1,395,416.00

**WHEREAS**, after a review of the bids, the Commissioner of Public Works (the “Commissioner”) has recommended that the contract for the Project be awarded to Anker’s Electric Service, Inc., 10 South Fifth Street, Locust Valley, New York 11560 (the “Contractor”) as the lowest responsible bidder at its bid price of One Million One Hundred Ninety-Six Thousand Five Hundred Four and 00/100 Dollars (\$1,196,504.00); and

**WHEREAS**, the Town Board desires to authorize the award of a contract to the Contractor as recommended by this Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that a Contract for the Project is hereby awarded to the Contractor, as the lowest responsible bidder, at its bid price of One Million One Hundred Ninety-Six Thousand Five Hundred Four and 00/100 Dollars (\$1,196,504.00), as more particularly set forth in an agreement that will be filed in the Office of the Town Clerk (the “Award”); and be it further

**RESOLVED** that the Supervisor is hereby authorized to execute the contract documents, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney is hereby authorized and directed to supervise the execution of the contract documents to effectuate the Award; and be it further

**RESOLVED** that the Comptroller is hereby authorized and directed to pay the cost thereof upon receipt of duly executed contract and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      DPW

---

---

**Councilman Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.277-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CASHIN ASSOCIATES, PC FOR ENGINEERING SERVICES FOR THE REHABILITATION OF COURT LIGHTING AT MICHAEL J. TULLY PARK, NEW HYDE PARK, NEW YORK, DPW PROJECT NO. 15-06R.**

**WHEREAS**, the Department of Public Works is in need of professional engineering services including construction administration/management services related to the rehabilitation of court lighting at Michael J. Tully Park, New Hyde Park, New York, DPW Project No. 15-06R (the “Services”); and

**WHEREAS**, the Department of Public Works (the “Department”) issued a Request for Proposals (“RFP”) for professional engineering services for the Services; and

**WHEREAS**, two (2) proposals were received and reviewed by the Department; and

**WHEREAS**, the Commissioner of the Department recommends awarding the agreement to Cashin Associates, P.C., 1200 Veterans Memorial Highway, Hauppauge, New York 11788 (the “Consultant”) to perform the Services in consideration of a sum not to exceed Sixty-Two Thousand Nine Hundred Three and 00/100 Dollars (\$62,903.00) (the “Agreement”); and

**WHEREAS**, this Board finds it in the best interests of the Town to authorize the execution of the Agreement as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Supervisor is hereby authorized to execute the Agreement and such other documents, on behalf of the Town, and to take such related action, as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and is hereby authorized and directed to supervise the negotiation and execution of the Agreement, a copy of which shall be on file in the Office of the Town Clerk; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      DPW

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.278-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR RECYCLING BINS (TNH043-2016).**

**WHEREAS**, the Town of North Hempstead Solid Waste Management Authority (the “Authority”) requires recycling bins and containers to temporarily store recyclable materials; and

**WHEREAS**, the Commissioner of Administrative Services (the “Commissioner”), on behalf of the Authority, has solicited bids for recycling bins and containers; and

**WHEREAS**, bids were received as forth in Exhibit A attached hereto (the “Bids”); and

**WHEREAS**, following a review of the Bids, the Commissioner has recommended an award as set forth in Exhibit B attached hereto (the “Award”); and

**WHEREAS**, this Board wishes to authorize the Award as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Award as recommended by the Commissioner is hereby authorized; and be it further

**RESOLVED** that the Supervisor and/or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

			2	3	4	6
	TNH043-2016-Recycling Bins for SWMA		T.M Fitzgerald & Associates	Busch Systems International	AldoRay & Associates Corp.	FM Office Express, Inc.
			850 West Chester Pike	81 Rawson Ave	5301 Ave N	106 Despatch Dr.
			Suite 200	Barrie	Brooklyn, NY 11234	East Rochester, NY 14445
			Havertown, PA 19083	Ontario, Canada L4N6E5		
			610-853-3080	800-565-993-1 (136)	718-303-0860	585-238-2808
			<a href="mailto:dbergen@tmfitzgerald.com">dbergen@tmfitzgerald.com</a>	<a href="mailto:michaelan@buschsystems.com">michaelan@buschsystems.com</a>	<a href="mailto:agibson@aldoray.com">agibson@aldoray.com</a>	<a href="mailto:smerrell@fmop.com">smerrell@fmop.com</a>
	Items	Quantities				
	<b>Section 1</b>					
	<b>School Recycling Bins</b>					
1	"Slim Jim" recycling bin, rectangular top	200	NB	Bush Sys. Waste Watcher 2		
	23 gal, Blue, white recycle logo			1-50 units ordered at 1 time \$43.20ea.	Busch Systems WW2-02ML	#36630
	<b>Price per Unit</b>			51-200 units ordered at 1 time \$37.55ea	\$ 40.12	\$ 39.31
2	Paper lid for 23 gal "Slim Jim" recycling bin-green	100	NB	Busch Systems lid with paper opening & label		
				1-50 lids ordered at 1 time \$ 23.20 ea.	Busch Systems WWLOS-12	#4LZL4
	<b>Price per Unit</b>			51-100 lids ordered at 1 time \$21.67ea	\$ 27.14	\$ 30.90
3	Bottle/ Can lid for 23 gal "Slim Jim" recycling bin-blue	100	NB	Busch Systems lid with cans/bottles opening featuring 1 round opening & label		
				1-50 lids ordered at 1 time \$ 23.20 ea.	Busch Systems WWLOC-02	#4HGV8
	<b>Price per Unit</b>			51-100 lids ordered at 1 time \$21.67ea	\$ 27.14	\$ 32.32
4	32 gal recycling bin with lid to accept bottles, cans-blue-white recycle logo	25	NB	Tm Fitzgerald TRC 32 with flat lid featuring round opening-available only in cases of 2	Rubbermaid Brute	\$30.44 #35ZU72 (bin)
	<b>Price per Unit</b>			2-26 units ordered at 1 time \$81.26ea.	\$ 53.10	\$7.93 #6TUA9(lid)
				unit price - \$40.63		total for each unit- \$38.37
5	50 gal flip-top recycling bin on wheels blue-white recycle logo	25	NB	NB	Busch Systems 165G-62CM	
	<b>Price per Unit</b>				\$ 112.10	\$91.34 #2MY42
	<b>Section 2</b>					

			2	3	4	6
	<b>TNH043-2016-Recycling Bins for SWMA</b>		T.M Fitzgerald & Associates	Busch Systems International	AldoRay & Associates Corp.	FM Office Express, Inc.
			850 West Chester Pike	81 Rawson Ave	5301 Ave N	106 Despatch Dr.
			Suite 200	Barrie	Brooklyn, NY 11234	East Rochester, NY 14445
			Havertown, PA 19083	Ontario, Canada L4N6E5		
			610-853-3080	800-565-993-1 (136)	718-303-0860	585-238-2808
			<a href="mailto:dbergen@tmfitzgerald.com">dbergen@tmfitzgerald.com</a>	<a href="mailto:michaelan@buschsystems.com">michaelan@buschsystems.com</a>	<a href="mailto:agibson@aldoray.com">agibson@aldoray.com</a>	<a href="mailto:smerrell@fmop.com">smerrell@fmop.com</a>
	<b>Town Recycling Bins</b>					
1	20 gal blue recycling bin for commingled recycling (plastic/aluminum/glass)					
	blue, with blue lid, white recycle logo			Tm Fitzgerald TRC 20 with flat lid	Busch Sys.TRC20-05 (bin)	\$21.51 #35ZU65 (bin)
	flat lid (no hole)	500 in 2016		1-500 units ordered at 1 time \$20.78ea.	Busch Sys.TRC20L-05 (lid)	\$6.48 #40PM42 (lid)
	<b>Price per Unit</b>	1000 in 2017	\$ 14.65	501-1,000 units ordered at 1 time \$18.86ea.	\$ 23.31	total for each unit- \$27.99
2	18 gal dark green recycling bin for paper recycling, black lid, white recycle logo	25	NB			NB
	flat lid (no hole)				Busch Sys.TRUE1812WR	
				Busch Sys.TRUE18	Busch Sys.TRUE1812WR (lid)	
	<b>Price per Unit</b>			1-25 units ordered at 1 time \$17.37ea.	\$ 15.33	
						(a)
3	14, 28 and 41 quart deskside recycling bins for paper recycling, no lid, white recycle logo	40	NB	Bush Systems	\$19.49 FOR SETS OF THREE	
				14qt-1-50 units-\$25.34/51-100units-\$5.93	Busch Sys.14Q-02ML	\$4.10 # 5M781 (14qt)
				28qt-1-50units-\$26.75/51-100units-\$6.82	Busch Sys.28Q-02ML	\$5.23 # 5M785 (28 qt)
				41qt 1-50units-\$29.00/51-100units-\$12.48	Busch Sys.41Q-02ML	\$8.19 # 4UAU6
	<b>Vendors that submitted a no bid response</b>					(a)
	1- Rehrig Pacific Company					all Rubbermaid, except 4UAU6
	4010 East 26th street, Los Angeles, CA 90058					
	5- Totter					
	P.O. Box 5338, 841 meachma road, statesville, NC 28677					



TNH043-2016-Recycling Bins for SWMA	
Winning Vendors	Items Won
T.M Fitzgerald & Associates	
850 West Chester Pike	Section 2- Item 1
Suite 200	
Havertown, PA 19083	
610-853-3080	
<a href="mailto:dbergen@tmfitzgerald.com">dbergen@tmfitzgerald.com</a>	
Busch Systems International	
81 Rawson Ave	
Barrie	Section 1- Items 1, 2, 3
Ontario, Canada L4N6E5	51-200 units-item1
800-565-993-1 (136)	51-100 lids-item 2
<a href="mailto:michaelan@buschsystems.com">michaelan@buschsystems.com</a>	51-100 lids-item 3
AldoRay & Associates Corp.	
5301 Ave N	Section 2 -Item 2
Brooklyn, NY 11234	
718-303-0860	
<a href="mailto:agibson@aldoray.com">agibson@aldoray.com</a>	
FM Office Express, Inc.	
106 Despatch Dr.	Section 1-Items 4 & 5
East Rochester, NY 14445	Section 2- Item 3
585-238-2808	
<a href="mailto:smerrell@fmop.com">smerrell@fmop.com</a>	

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.279-2016**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR CONSTRUCTION OF ALVAN PETRUS PARK, PORT WASHINGTON, NY. DPW PROJECT NO. 14-03.**

**WHEREAS**, the Town Clerk solicited bids for the construction of Alvan Petrus Park, Port Washington, NY, DPW Project No. 14-03 (the “Project”); and

**WHEREAS**, bids in response to the solicitation (the “Bids”) were received and were opened, which Bids are as follows; and

<b>Bidder</b>	<b>Price</b>
Woodstock Construction Group 41 Ludlam Avenue Bayville, NY 11709	\$1,289,800.00
Laser Industries, Inc. 1775 Route 25 Ridge, NY 11961	\$1,337,500.00
The Landtek Group 235 County Line Road Amityville, NY 11572	\$1,465,000.00 (as written) \$1,465,500.00 (math error corrected)
Galvin Brothers Inc./Madhue Contracting, Inc., A Joint Venture 149 Steamboat Road Great Neck, NY 11024	\$1,794,500.00
Web Construction Corp. 147 East 2 <sup>nd</sup> St./ Suite 201 Mineola, NY 11501	\$1,894,000.00
J. Anthony Enterprises 1606 Ninth Avenue Bohemia, NY 11716	\$1,897,900.00
Full Service Contracting, Inc. 510 Eagle Avenue West Hempstead, NY 11552	\$2,186,366.41

**WHEREAS**, after a review of the bids, the Commissioner of the Department of Public Works (“the Commissioner”) has recommended that the contract for the Project be awarded to Woodstock Construction Group Ltd., 41 Ludlam Avenue, Bayville, New York 11709 (the “Contractor”) as the lowest responsible bidder at its bid price of One Million Two Hundred Eighty-Nine Thousand Eight Hundred and 00/100 Dollars (\$1,289,800.00); and

**WHEREAS**, the Town Board desires to authorize the award of a contract to the Contractor as recommended by this Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that a Contract for the Project is hereby awarded to the Contractor, as the lowest responsible bidder, at its bid price of One Million Two Hundred Eighty-Nine Thousand Eight Hundred and 00/100 Dollars (\$1,289,800.00), as more particularly set forth in an agreement which will be filed in the Office of the Town Clerk (the “Award”); and be it further

**RESOLVED** that the Supervisor is hereby authorized to execute the contract documents, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney is hereby authorized and directed to supervise the execution of the contract documents to effectuate the Award; and be it further

**RESOLVED** that the Comptroller is hereby authorized and directed to pay the cost thereof upon receipt of duly executed contract and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      DPW

---

---

**Councilwoman Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.280 -2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MORE CONSULTING CORP. FOR ROOF WORK AT MARTIN "BUNKY" REID PARK, NEW CASSEL.**

**WHEREAS**, the Town requires the removal and replacement of the roof of the maintenance building at Martin “Bunky” Reid Park (the “Project”); and

**WHEREAS**, the Department of Parks and Recreation (the “Department”) has solicited three (3) quotes for the Project, in accordance with the Town’s Procurement Policy; and

**WHEREAS**, More Consulting Corporation (the “Contractor”) submitted the lowest quote, proposing to perform the Project for a sum not to exceed Twenty-One Thousand Eight Hundred Seventy-Five 00/100 Dollars (\$21,875.00) (the “Contract Amount”); and

**WHEREAS**, the Commissioner of the Department (the “Commissioner”) has requested that the Town authorize the Town enter into an Agreement with the Contractor to perform the Project for the Contract Amount (the “Agreement”); and

**WHEREAS**, this Board wishes to authorize the execution of the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and hereby is authorized; and be it further

**RESOLVED** that the Supervisor is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Admin Services      Comptroller

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.281-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ROOF SERVICES FOR ROOF WORK AT NORTH HEMPSTEAD BEACH PARK.**

**WHEREAS**, the Town requires the removal and replacement of the roof of the bathroom facility at North Hempstead Beach Park (the “Project”); and

**WHEREAS**, the Department of Parks and Recreation (the “Department”) has solicited three (3) quotes for the Project, in accordance with the Town’s Procurement Policy; and

**WHEREAS**, Ralph W. Plotke Inc. d/b/a Roof Services (the “Contractor”) submitted the lowest quote, proposing to perform the Project for a sum not to exceed Twenty-Two Thousand Three Hundred 00/100 Dollars (\$22,300.00) (the “Contract Amount”); and

**WHEREAS**, the Commissioner of the Department (the “Commissioner”) has requested that the Town authorize the Town enter into an Agreement with the Contractor to perform the Project for the Contract Amount (the “Agreement”); and

**WHEREAS**, this Board wishes to authorize the execution of the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and hereby is authorized; and be it further

**RESOLVED** that the Supervisor is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

**Dated:** Manhasset, New York

April 22, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Admin Services      Comptroller

---

---

**Councilwoman Russell offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.282-2016**

**A RESOLUTION AUTHORIZING PAYMENT TO SOLAR GLASS INC. FOR GLASS REPAIR AT THE "YES WE CAN" COMMUNITY CENTER.**

**WHEREAS**, the Town of North Hempstead Department of Parks and Recreation (the "Department") required emergency glass repair at the "Yes We Can" Community Center in New Cassel, New York (the "Services"); and

**WHEREAS**, the Department retained Solar Glass, Inc., 4030 Austin Blvd, Island Park, NY 11558 (the "Contractor") to provide the Services; and

**WHEREAS**, it has been recommended that the Town Board ratify the Department's actions in using the Contractor to provide the Services and to further authorize payment for the Services for an amount not to exceed Two Thousand Four Hundred Two and 40/100 Dollars (\$2,402.40) (the "Payment"); and

**WHEREAS**, this Board finds it to be in the best interest of the Town to ratify the actions of the Department and authorize the Payment.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the actions of the Department in using the Contractor to provide the Services be and hereby are ratified; and be it further

**RESOLVED** that the Payment is hereby authorized; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed make the Payment upon receipt of certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,



Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Parks

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.283-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH  
BUSINESS AUTOMATION SYSTEMS FOR SOFTWARE MAINTENANCE AND  
SUPPORT.**

**WHEREAS**, the Town needs annual software maintenance and support for the Town Clerk's Licensing and Vital Statistics Applications (the "Services"); and

**WHEREAS**, the Town Clerk has found that Business Automation Systems, Inc. ("BAS") is qualified to perform the Services; and

**WHEREAS**, BAS will provide the Services for a period commencing May 1, 2016 and terminating April 30, 2017 in consideration of the sum of Three Thousand Five Hundred Eighty-Five and 00/100 Dollars (\$3,585.00) (the "Agreement"); and

**WHEREAS**, this Board finds it in the best interest of the Town to authorize the execution of the Agreement as recommended by the Town Clerk.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Supervisor is hereby authorized to execute the Agreement and such other documents, on behalf of the Town, and to take such related action, as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and is hereby authorized and directed to supervise the negotiation and execution of the Agreement, a copy of which shall be on file in the Office of the Town Clerk; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Clerk

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.318-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NAWROCKI SMITH LLP FOR AUDITING OF TOWNWIDE CASH CONTROLS.**

**WHEREAS**, the Office of the Comptroller (the “Department”) requires an audit of cash procedures at various Town departments and areas (the “Services”); and

**WHEREAS**, the Town issued a request for proposals (the “RFP”) for the Services and received four (4) responses; and

**WHEREAS**, the Town Comptroller (the “Comptroller”) has reviewed the responses to the RFP and has recommended that the Town enter into an agreement with Nawrocki Smith LLP to provide the Services in consideration of an amount not to exceed Twenty-Three Thousand Two Hundred Fifty and 00/100 Dollars (\$23,250.00) (the “Agreement”); and

**WHEREAS**, this Board finds it to be in the best interests of the Town to authorize the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and is hereby authorized; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilman Ferrara, Councilwoman Kaplan, Councilwoman Russell,  
Councilwoman Seeman, Councilman Zuckerman, Supervisor Bosworth

Nays: Councilwoman De Giorgio

cc: Town Attorney                      Comptroller

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.284-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH  
ARCHANGEL MICHAEL GREEK ORTHODOX CHURCH OF NORTH HEMPSTEAD  
FOR ITS ANNUAL FEAST TO BE HELD AT NORTH HEMPSTEAD BEACH PARK.**

**WHEREAS**, the Archangel Michael Greek Orthodox Church, 100 Fairway Drive, Port Washington, New York 11050 (the “Licensee”), has requested a license to use the area known as the North Hempstead Beach Park, located at West Shore Road, Port Washington, New York (the “Licensed Premises”) for the purpose of hosting their annual Greek Festival, including a fireworks display, that will be held between September 23, 2016 and September 25, 2016, in addition to days before and after for setup and cleanup (the “Festival”); and

**WHEREAS**, the Town of North Hempstead (the “Town”) owns and operates the Licensed Premises for the use and enjoyment of Town residents; and

**WHEREAS**, this Board wishes to grant a license to the Licensee to hold the Festival on the Licensed Premises in consideration of an amount not less than Six Thousand Nine Hundred Fifty and 00/100 Dollars (\$6,950.00) in addition to any necessary charges for the use of Town equipment (the “License”).

**WHEREAS**, the Town Board wishes to authorize the License Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Supervisor be and hereby is authorized and directed to grant the License to, and execute an agreement with Licensee for the License (the “Agreement”), a copy of which will be on file in the Office of the Town Clerk and to take such further actions as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and is hereby authorized and directed to negotiate and supervise the execution of the Agreement and to take such further actions as may be necessary to effectuate the foregoing; and be it further

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Parks & Rec.

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 285-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NASSAU ROOFERS INC. FOR ROOF WORK AT HARBOR LINKS GOLF COURSE, PORT WASHINGTON.**

**WHEREAS**, the Town requires repairs to the roof at the Harbor Links Golf Course (the “Project”); and

**WHEREAS**, the Department of Parks and Recreation (the “Department”) has solicited two (2) quotes for the Project, in accordance with the Town’s Procurement Policy; and

**WHEREAS**, Nassau Roofers, Inc. (the “Contractor”) submitted the lower quote, proposing to perform the Project for a sum not to exceed Two Thousand Four Hundred Eighty-Five 00/100 Dollars (\$2,485.00) (the “Contract Amount”); and

**WHEREAS**, the Commissioner of the Department (the “Commissioner”) has requested that the Town enter into an Agreement with the Contractor to perform the Project for the Contract Amount (the “Agreement”); and

**WHEREAS**, this Board wishes to authorize the execution of the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and hereby is authorized; and be it further

**RESOLVED** that the Supervisor is authorized and directed to execute the Agreement, and a copy of the Agreement shall be on file in the Office of the Town Clerk, and take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement, and take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs thereof upon receipt of duly executed Agreement and certified claims therefor.

**Dated:** Manhasset, New York



April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Admin Services      Comptroller

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.286- 2016**

**A RESOLUTION AUTHORIZING THE PURCHASE FROM VERITAS TECHNOLOGIES LLC FOR ANNUAL SOFTWARE MAINTENANCE FOR THE TOWN'S E-MAIL ARCHIVAL SOFTWARE ENTERPRISE VAULT.**

**WHEREAS**, the Department of Information Technology and Telecommunications (the “Department”) requires the continuation of software maintenance and technical support for the Town of North Hempstead’s (“Town”) e-mail archival software (the “Services”); and

**WHEREAS**, the Commissioner of the Department (the “Commissioner”) has recommended that the Town purchase the Services from Veritas Technologies, LLC, 500 East Middlefield Road, Mountain View, California 94043 for a term commencing May 13, 2016 and ending May 12, 2017 in consideration of an amount not to exceed Six Thousand One Hundred Seventy-Two and 00/100 Dollars (\$6,172.00) (the “Purchase”); and **WHEREAS**, this Board finds it to be in the best interest of the Town to authorize the Purchase.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Purchase be and is hereby authorized; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Purchase upon receipt of certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney

Comptroller

---

---

**Supervisor Bosworth offered the following resolution and moved its-adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.287 - 2016**

**A RESOLUTION AUTHORIZING THE PURCHASE FROM ISI TELEMAGEMENT SOLUTIONS OF UPGRADES, SOFTWARE SUPPORT AND MAINTENANCE OF THE TOWN'S PHONE REPORTING APPLICATION.**

**WHEREAS**, the Department of Information Technology and Telecommunications (the “Department”) requires upgrades, support and maintenance for the Town's Landline Phone Reporting application (the “Services”); and

**WHEREAS**, the Commissioner of the Department (the “Commissioner”) has recommended that the Town purchase the Services from ISI Telemagement Solutions, Inc., 1051 Perimeter Drive, #200, Schaumburg, IL 60173, for a term commencing June 27, 2016 and ending June 26, 2017 in consideration of an amount not to exceed Four Thousand Five Hundred Forty-Nine and 00/100 Dollars (\$4,549.00) (the “Purchase”); and

**WHEREAS**, this Board finds it to be in the best interest of the Town to authorize the Purchase.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Purchase be and is hereby authorized; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Purchase upon receipt of certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney

Comptroller

---

---

**Councilman Zuckerman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.288-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE INCORPORATED VILLAGE OF ROSLYN HARBOR RELATED TO FLOW CONTROL.**

**WHEREAS**, pursuant to Article 8, Sections 1 and 2-a of the New York State Constitution, as effectuated by General Municipal Law §§ 119-n and 119-o, the Town is authorized to enter into cooperative service agreements with other governmental entities; and

**WHEREAS**, pursuant to Chapter 46 of the Town Code, all solid waste collected within the Town of North Hempstead is to be delivered to a transfer station designated by the Town for disposal in an arrangement known colloquially as “Flow Control”; and

**WHEREAS**, the transfer station designated by the Town is operated by the Town of North Hempstead Solid Waste Management Authority (the “Authority”); and

**WHEREAS**, Section 46-22 of the Town Code states that municipalities within the Town may “opt-out” of Flow Control; and

**WHEREAS**, the Incorporated Village of Roslyn Harbor (the “Village”), which has previously opted-out of Flow Control, has elected to participate in Flow Control in order to be a part of the Town’s Solid Waste Management Plan; and

**WHEREAS**, pursuant to Section 46-21(B) of the Town Code, the Town and the Authority must enter into an intermunicipal agreement (an “IMA”) with any village that chooses to participate in Flow Control, which IMA must guarantee the village the same per-ton rates for disposal that the Town and the Authority provide for Town-operated special garbage districts, and

**WHEREAS**, the Commissioner of Solid Waste for the Town has recommended that the Town enter into an IMA with the Village to effect the provisions of the Town Code; and

**WHEREAS**, this Board finds it in the best interests of the Town to authorize the execution of the IMA.

**NOW THEREFORE, BE IT**

**RESOLVED** that the Supervisor is hereby authorized and directed to execute the IMA on behalf of the Town, and to execute such documents and take such related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and is hereby authorized and directed to negotiate the terms and conditions, and supervise the execution, of the IMA and take such related action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney                      SWMA

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 289-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT  
WITH CHAMINADE HIGH SCHOOL FOR USE OF THE DARBY AUDITORIUM.**

**WHEREAS**, Chaminade High School (the “Licensor”) owns certain real property located on 340 Jackson Ave, Mineola, NY (the “Premises”); and

**WHEREAS**, the Town of North Hempstead (the “Town”) is planning to hold an outdoor concert at Michael J. Tully Park, 1801 Evergreen Ave., New Hyde Park, NY on July 23, 2016 at 7:30 P.M., known as the Tully Stadium Show; and

**WHEREAS**, rain or other inclement weather could prevent the concert from being held outside; and

**WHEREAS**, the auditorium located in the Premises could serve as an alternate/indoor location for the concert; and

**WHEREAS**, the Town has requested a license permitting the Town to use the Licensor’s Darby Auditorium as a rain location for the Tully Stadium Show on July 23, 2016 from 2 P.M. to 11 P.M. (the “Licensed Use”); and

**WHEREAS**, this Board wishes to authorize the License Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Supervisor be and is hereby authorized to execute on behalf of the Town, the License Agreement, a copy of which will be on file in the Office of the Town Clerk; and be it further

**RESOLVED** that the Office of the Town Attorney be and is hereby authorized and directed to negotiate and supervise the execution of the License Agreement; and be it further

**RESOLVED** that the Supervisor or Deputy Supervisor is authorized take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized to issue payment to the Licensee in accordance with the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Parks



---

---

**Councilwoman Seeman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 290-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FULL SPECTRUM CONTRACTING INC. FOR SERVICE FOR THE POOL SYSTEM AT CLINTON G. MARTIN PARK, NEW HYDE PARK.**

**WHEREAS**, the Town of North Hempstead (the “Town”) requires service for the control system for the pool at Clinton G. Martin Park in New Hyde Park for the summer of 2016 (the “Services”); and

**WHEREAS**, the Commissioner of the Department of Parks and Recreation (the “Commissioner”) has recommended that the Town enter into a professional services agreement with Full Spectrum Contracting Inc., 107 Lodge Avenue, Huntington, New York 11746 (the “Contractor”) in consideration of a sum not to exceed Three Thousand Four Hundred Ninety and 00/100 Dollars (\$3,490.00); and

**WHEREAS**, this Board finds it in the best interest of the Town to authorize the agreement (the “Agreement”) with the Contractor to provide the Services.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement is hereby authorized, which Agreement shall be on file in the Office of the Town Clerk; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

CC: Town Attorney

Comptroller

Parks&Rec

---

---

**Councilwoman Seeman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 291-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH LIRO PROGRAM AND CONSTRUCTION MANAGEMENT, PE P.C. FOR IMPROVEMENTS AT CLINTON G. MARTIN PARK, NEW HYDE PARK, NY, DPW PROJECT 15-15.**

**WHEREAS**, the Department of Public Works is in need of professional engineering services including a cost/benefit analysis and feasibility study for the utilization of a project labor agreement (“PLA”); negotiation of a PLA with the Nassau Suffolk Building and Construction Trades Council; work with the design team to produce bid documents and provide general support during the bidding and construction period for improvements at the Clinton G. Martin Facility in New Hyde Park, NY, DPW Project No. 15-15 (the “Services”); and

**WHEREAS**, the Department of Public Works (the “Department”) issued a Request for Proposals (“RFP”) for professional engineering services for the Services; and

**WHEREAS**, two (2) proposals were received and reviewed by the Department; and

**WHEREAS**, the Commissioner of the Department recommends awarding the agreement to the Liro Program and Construction Management, PE P.C., a Liro Group Company, Three Aerial Way, Syosset, New York 11791 to provide the Services in consideration of an amount not to exceed Fifty-Nine Thousand Eight Hundred Fifty-Four and 00/100 Dollars (\$59,854.00) (the “Agreement”); and

**WHEREAS**, the Commissioner has requested that this Board authorize the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and hereby is authorized; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, the Agreement, a copy of which Agreement which shall be on file in the Office of the Town Clerk; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement and to take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed Agreement and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

CC: Town Attorney

Comptroller

DPW

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.292-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERMUNICIPAL AGREEMENT WITH THE PORT WASHINGTON WATER POLLUTION CONTROL DISTRICT FOR THE USE OF SUNSET PARK.**

**WHEREAS**, pursuant to Article 8, Sections 1 and 2-a of the New York State Constitution, as effectuated by General Municipal Law §119-o, municipal corporations and districts of the State are empowered to enter into agreements for the performance of their respective functions, powers and duties on a cooperative or contract basis; and

**WHEREAS**, the Director of Intergovernmental Cooperation has requested that the Town of North Hempstead (the “Town”) enter into an intermunicipal agreement with the Port Washington Water Pollution Control District for the use of Sunset Park for movie screenings during the summer of 2016 (the “Agreement”); and

**WHEREAS**, The Agreement will not come at a cost to the Town; and

**WHEREAS**, this Board finds it in the best interests of the Town to authorize the execution of the Agreement; and

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and hereby is authorized; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to, execute the Agreement on behalf of the Town and to take such further action as may be necessary to effectuate the provisions of this resolution; and be it further

**RESOLVED** that the Town Attorney be and hereby is authorized and directed to supervise the negotiation and execution of the Agreement, and to take such further action as may be necessary to effectuate the provisions of this resolution.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.293 -2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH GLENCO SUPPLY, ALLMAC SIGNS AND GARDEN STATE HIGHWAY PRODUCTS FOR SIGN BLANKS (TNH009-2015).**

**WHEREAS**, pursuant to Resolution No. 300-2015 duly adopted by this Board at its meeting held on April 21, 2015, this Board awarded bids for highway sign blanks (TNH009-2015) to various vendors (the “Awards”) and the Town executed agreements reflecting the Awards commencing on April 22, 2015 and terminating on April 21, 2016 (the “Original Term”) (collectively the “Original Agreement”); and

**WHEREAS**, the Commissioner of the Department of Administrative Services (the “Commissioner”) has recommended that this Board authorize an amendment to the Original Agreements with Glenco Supply Inc., Allmac Signs, and Garden State Highway Products, Inc., to extend the terms of the Original Agreements for one (1) additional one (1) year term beginning April 22, 2016 and ending April 21, 2017 (the “Amendment”); and

**WHEREAS**, this Board finds it to be in the best interest of the Town to authorize the Amendment.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Board hereby authorizes the Amendment; and be it further

**RESOLVED** the Supervisor is authorized and directed to execute, on behalf of the Town, the Amendment, all as more particularly set forth in a copy of the Amendment, which shall be on file in the Office of the Town Clerk; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Amendment upon receipt of duly executed Amendment and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services



---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.294-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO AN AGREEMENT WITH CDW GOVERNMENT LLC FOR BARRACUDA HARDWARE SUPPORT AND MAINTENANCE.**

**WHEREAS**, by Resolution No. 298-2015, duly adopted at its meeting held on April 21, 2015, the Town Board awarded a bid for Barracuda hardware support and maintenance (TNH078R-2015) (the “Bid”); and

**WHEREAS**, the Bid is scheduled to expire on April 21, 2016 and may be extended for one (1) additional one (1) year term beginning April 22, 2016 and ending April 21, 2017 (the “Extension”); and

**WHEREAS**, the Commissioner of the Department of Administrative Services (the “Commissioner”) has requested that this Board authorize the exercise of the Extension; and

**WHEREAS**, this Board wishes to authorize the Extension as requested by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Extension is hereby authorized; and be it further

**RESOLVED** that the Supervisor or the Commissioner of Administrative Services be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Department of Administrative Services, and to take such other related action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Administrative Services

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 295-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH KOSTAL ENTERPRISES LLC TO PROVIDE KAYAK CLASSES AT MANORHAVEN BEACH PARK.**

**WHEREAS**, the Department of Parks and Recreation (the “Department”) desires to provide kayak classes and kayak rentals at Manorhaven Beach Park, Port Washington during the summer of 2016 (the “Services”); and

**WHEREAS**, the Commissioner of the Department (the “Commissioner”) has recommended that the Town enter into an agreement with Kostal Enterprise, LLC. (the “Contractor”) to provide the Services (the “Agreement”); and

**WHEREAS**, the Town will allow the Contractor the use of Manorhaven Beach Park, which also includes the use of a storage container for the kayak rentals, to provide the Services; and

**WHEREAS**, the Contractor will pay the Town Four Hundred Fifty and 00/100 Dollars (\$450.00) per month; and

**WHEREAS**, this Board finds it to be in the best interest of the Town to authorize the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and is hereby authorized; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney

Comptroller

Parks & Rec.

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.296-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MAD SCIENCE OF LONG ISLAND FOR SUMMER SCIENCE PROGRAMS AT VARIOUS TOWN PARKS.**

**WHEREAS**, the Town has previously contracted with Zoda LLC d/b/a Mad Science of Long Island, 75 Howe Street, Woodmere, New York 11598 (the “Contractor”) for summer science programs at Fuschillo Park and Clinton G. Martin Park; and

**WHEREAS**, the Commissioner of the Department of Parks and Recreation (the “Commissioner”) has recommended that the Town enter into an agreement (the “Agreement”) with the Contractor to provide summer science programs at Fuschillo Park and Clinton G. Martin Park commencing on June 27, 2016 and terminating on September 2, 2016 (the “Camp Services”); and

**WHEREAS**, the Town will receive Ten Percent (10%) of the gross revenue generated by the Camp Services, with a guaranteed minimum payment to the Town of Five Thousand and 00/100 Dollars (\$5,000.00); and

**WHEREAS**, the Town Board deems it to be in the best interests of the residents of the Town to enter into the Agreement with the Contractor for the Camp Services as described above.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Town be and hereby is authorized to enter into the Agreement with the Contractor for the Camp Services upon the terms and conditions stated in this resolution; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, as more particularly set forth in a copy of the agreement which will be on file in the Office of the Town Clerk, and to take such other related action as may be necessary to effectuate the foregoing resolution; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Agreement.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney    Comptroller    Parks and Recreation

---

---

**PROPOSED RESOLUTION**

**\*\*\*\*offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**STRICKEN**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH  
SPORTIME TENNIS FOR TENNIS CLASSES AT VARIOUS TOWN PARKS.Stricken.**

**NO RESOLUTION.**

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.297 -2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH PORT WASHINGTON WATER TAXI INC. AND MEYRAN MARINE SERVICES, INC. FOR WATER TAXI SERVICES AND THE INSTALLATION AND MAINTENANCE OF TRANSIENT AND DEEP DRAFT MOORINGS IN MANHASSET BAY.**

**WHEREAS**, the Department of Parks and Recreation (the “Department”) requires the provision of a water taxi service to moorings at the Town Dock in Port Washington and installation, maintenance and management services for the Town’s deep draft and transient mooring fields in Manhasset Bay (the “Services”); and

**WHEREAS**, the Commissioner of the Department (the “Commissioner”) has recommended that the Town enter into an agreement with Port Washington Water Taxi, Inc. to provide the Services for a term beginning retroactively on April 15, 2016 and ending on December 31, 2016, which an option on the part of the Town to extend for up to two (2) additional years in consideration of the sum of Two Hundred Fifty and 00/100 Dollars (\$250.00) per Town Dock mooring for water taxi services, payment to the Town of Sixty and 00/100 Dollars (\$60.00) for each deep draft mooring and other non-monetary consideration to the Contractor, including allowing the Contractor (i) to charge for water taxi services to and from the Town Dock and the transient and deep draft mooring fields and (ii) to charge rental fees for the use of the deep draft moorings (the “Agreement”); and

**WHEREAS**, this Board finds it to be in the best interests of the Town to authorize the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and is hereby authorized; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further



**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney

Comptroller

---

---

**PROPOSED RESOLUTION**

**\*\*\*\*offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**STRICKEN**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR CONCESSION SERVICES AT TOWN PARKS. stricken.**

**NO RESOLUTION.**

---

---

**PROPOSED RESOLUTION**

**\*\*\*\*offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**STRICKEN**

**A RESOLUTION AUTHORIZING PAYMENT TO JOHNSON CONTROLS FOR HVAC WORK AT THE "YES WE CAN" COMMUNITY CENTER, NEW CASSEL. Stricken.**

**NO RESOLUTION.**

---

---

**Councilwoman Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.298-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FRIENDS OF MANHASSET CREW INC. TO PROVIDE A SUMMER ROWING CAMP AT NORTH HEMPSTEAD BEACH PARK.**

**WHEREAS**, Friends of Manhasset Crew, Inc. has requested that it be granted a license (the "License") to operate certain rowing camps at North Hempstead Beach Park in Port Washington for the Summer 2016 Season (the "Camp"); and

**WHEREAS**, the Town and the Licensee desire to enter into an agreement (the "Agreement") whereby the Licensee would be granted the License to operate the Camp in consideration for payments to the Town of Three Hundred Fifteen and 00/100 Dollars (\$315.00) per week for the term of the Agreement; and

**WHEREAS**, this Board finds it in the best interests of the Town to authorize the Town to enter into the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and hereby is approved; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,

Supervisor Bosworth

Nays: None

cc: Town Attorney

Comptroller

Parks

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.299 -2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH FRIENDS OF PORT ROWING TO PROVIDE A SUMMER ROWING CAMP AT NORTH HEMPSTEAD BEACH PARK.**

**WHEREAS**, Friends of Port Rowing, Inc. has requested that it be granted a license (the "License") to operate certain rowing camps at North Hempstead Beach Park in Port Washington for the Summer 2016 Season (the "Camp"); and

**WHEREAS**, the Town and the Licensee desire to enter into an agreement (the "Agreement") whereby the Licensee would be granted the License to operate the Camp in consideration for payments to the Town of Three Hundred Fifteen and 00/100 Dollars (\$315.00) per week for the term of the Agreement; and

**WHEREAS**, this Board finds it in the best interests of the Town to authorize the Town to enter into the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and hereby is approved; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,

Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Parks

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 300-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT IN  
RELATION TO FUEL PUMPS AT HARBOR LINKS GOLF COURSE.**

**WHEREAS**, pursuant to regulatory enforcement by the United States Environmental Protection Agency (“USEPA”), the Town of North Hempstead requires the installation of an updated tank monitoring leak detection system for the gasoline and fuel tanks at Harbor Links Golf Course, Port Washington (the “Services”); and

**WHEREAS**, the Commissioner of Parks and Recreation (the “Commissioner”) has recommended that the Town retain Heinrich Equipment Co. Inc., 42 Field Street, West Babylon, New York 11704 (the “Contractor”) to perform the Services for an amount not to exceed Fifty Thousand Seven Hundred Fifty and 61/100 Dollars (\$50,750.61) (the “Contract Amount”); and

**WHEREAS**, the Contractor was selected by the Commissioner pursuant to a public works contract with the County of Nassau for similar services (the “County Contract”) and the Town is not presently a party to any agreement for the nature of the tank monitoring and leak detection installation services required; and

**WHEREAS**, the use of certain county contracts in lieu of competitive bidding is permitted by New York General Municipal Law Section 103; and

**WHEREAS**, the Contract Amount may be subject to adjustments based on actual time and materials as outlined under the County Contract; and

**WHEREAS**, the Town Board finds it in the best interest of the Town to authorize the execution of an agreement (the “Agreement”) for the Contractor to provide the Services for the Contract Amount.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Board hereby authorizes the Supervisor to execute the Agreement, which Agreement shall be on file in the Office of the Town Clerk, and to take such further action as may be necessary to effectuate the foregoing; and be it further



**RESOLVED** that the Town Attorney is hereby authorized and directed to negotiate and supervise the execution of the Agreement, and to take such related action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs thereof upon receipt of a fully executed Agreement and a duly certified and executed claim thereof.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Parks&Rec

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.301-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH NSALA FOR THE USE OF PORT WASHINGTON PUBLIC PARKING DISTRICT COMMUTER LOT 7 AND 8 FOR THE 2016 ANNUAL PET ADOPTATHON ON APRIL 30, 2016 AND MAY 1, 2016.**

**WHEREAS**, North Shore Animal League America, Inc., 25 Davis Avenue, Port Washington, New York 11050 (the “NSALA”), has requested that the Town, on behalf of the Port Washington Public Parking District, allow it to use District Lots 7 and 8 for the League’s annual pet adopt-a-thon on April 30, 2016 and May 1, 2016 (the “License”), in consideration of payment to the Town of One Thousand Six Hundred and 00/100 Dollars (\$1,600.00) (the “Fee”); and

**WHEREAS**, the Town Department of Public Safety has recommended granting the License; and

**WHEREAS**, the Board wishes to grant the License and to authorize the Town to execute an agreement with the League for the License in exchange for the Fee (the “Agreement”).

**NOW, THEREFORE, BE IT**

**RESOLVED** that the License is hereby granted; and be it further

**RESOLVED**, that the Supervisor be and hereby is authorized and directed to execute the Agreement, and to take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED**, that the Office of the Town Attorney be and hereby is authorized and directed to supervise the negotiation and execution of the Agreement, and to take such further action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,

Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc:     Town Attorney         Comptroller             Parks

---

---

**Councilwoman Seeman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 302-2016**

**A RESOLUTION AUTHORIZING AN AMENDMENT TO AN AGREEMENT FOR ARCHITECTURAL SERVICES RELATED TO THE STABILIZATION AND RESTORATION OF THE SCHUMACHER HOUSE IN NEW HYDE PARK, DPW PROJECT NO. 10-06.**

**WHEREAS**, pursuant to a resolution duly adopted by this Board, the Town previously entered into a professional services agreement with BBS Architects, Landscape Architects and Engineers P.C., 244 E. Main Street, Patchogue, New York 11772 (the “Consultant”) to provide architectural services related to the stabilization and restoration of the Schumacher House in consideration of an amount not to exceed Fifty Thousand and 00/100 Dollars (\$50,000.00) (the “Contract Amount”) (collectively the “Original Agreement”); and

**WHEREAS**, the Commissioner of the Department of the Public Works (the “Commissioner”) has recommended to this Board that it amend the Original Agreement with the Consultant to include reimbursable expenses beyond the scope of the previous agreement, and also for revisions to the plans and the preparation of new bid documents (the “Additional Services”);

**WHEREAS**, the Additional Services will result in an overall increase to the Contract Amount of Three Thousand Two Hundred Sixty-Seven and 21/100 Dollars (\$3,267.21) (the “Increased Amount”) resulting in an amended contract amount not to exceed Fifty-Three Thousand Two Hundred Sixty-Seven and 21/100 Dollars (\$53,267.21) (the “Amended Contract Amount”); and

**WHEREAS**, the Town Board finds it in the best interests of the Town to authorize the Additional Services and the Amended Contract Amount (the “Amendment”).

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Amendment be and hereby is authorized; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, the Amendment, a copy of which Amendment which shall be on file in the Office of the Town Clerk; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and supervise the execution of the Amendment and to take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of duly executed Amendment and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller DPW

---

---

**Councilwoman Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.303-2016**

**A RESOLUTION AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH NORBERTO CONSTRUCTION FOR POOL IMPROVEMENTS AND LINER REPLACEMENT AT WHITNEY POND PARK, DPW PROJECT NO. 13-02, PHASE II.**

**WHEREAS**, the Town of North Hempstead (the “Town”) has previously entered into a contract with Norberto Construction, 227 Commack Road, Commack, New York 11725 (the “Original Agreement”) for pool and liner replacement at Whitney Pond Park – Phase II, DPW Project No. 13-02 (the “Project”), which contract was authorized by the Town Board on December 15, 2015, by Resolution No. 800-2015; and

**WHEREAS**, the Commissioner of the Department of Public Works (the “Commissioner”) has recommended to this Board that it amend the Original Agreement with the Contractor to reflect the labor and material necessary to replace existing sumps with two (2) new Virginia Graemer Baker (VGB) compliant sumps, grates, and associated piping and equip the wading pool with proper grounding electrical materials (the “Additional Services”), thereby increasing the contract amount by Twenty-Two Thousand Three Hundred Seventy-Nine and 96/100 Dollars (\$22,379.96) (the “Increased Amount”); and

**WHEREAS**, the Commissioner has determined that the Additional Services do not alter the essential identity or the main purpose of the contract; and

**WHEREAS**, the Commissioner has reviewed the Contractor’s proposal and has found the Increased Amount to be reasonable for the scope of work proposed.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Original Agreement be and hereby is amended to reflect the issuance of change orders and adjustments, thereby increasing the total contract amount from Six Hundred Twenty Thousand and 00/100 Dollars (\$620,000.00) to an amount not to exceed Six Hundred Forty-Two Thousand Three Hundred Seventy-Nine and 96/100 Dollars (\$642,379.96), as more particularly set forth in a copy of correspondence which will be on file in the Department of Public Works; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the Increased Amount for the Additional Services upon receipt of duly executed and certified claims therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller DPW

---

---

**Councilman Zuckerman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 304-2016**

**A RESOLUTION AUTHORIZING AN AMENDMENT TO AN AGREEMENT WITH THE LANDTEK GROUP, INC. FOR DRAINAGE IMPROVEMENTS TO CRESCENT DRIVE, ALBERTSON, NY. DPW PROJECT NO. 10-07D.**

**WHEREAS**, the Town of North Hempstead (the “Town”) has previously entered into a contract with the Landtek Group, 235 County Line Road, Amityville, New York 11701 (the “Original Agreement”) for drainage improvements to Crescent Drive, Albertson, New York, DPW Project No. 10-07D (the “Project”), which contract was authorized by the Town Board on February 25, 2014, by Resolution No. 135-2014; and

**WHEREAS**, the Commissioner of the Department of Public Works (the “Commissioner”) has recommended to this Board that it amend the Original Agreement with the Contractor to reflect the adjustments resulting from changes in quantities of items from that which was originally contemplated resulting in an overall decrease to the contract amount by Thirty Thousand Two Hundred Sixty-Two and 67/100 Dollars (\$30,262.67) (the “Decreased Amount”); and

**WHEREAS**, the Commissioner has determined that the adjustments do not alter the essential identity or the main purpose of the contract; and

**WHEREAS**, the Commissioner has reviewed the Contractor’s proposal and has found the Decreased Amount to be reasonable for the scope of work proposed.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Original Agreement be and hereby is amended to reflect the issuance of change orders and adjustments, thereby decreasing the total contract amount from Two Hundred Seventy Thousand Four Hundred Five and 00/100 Dollars (\$270,405.00) to an amount not to exceed Two Hundred Forty Thousand One Hundred Forty-Two and 33/100 Dollars (\$240,142.33), as more particularly set forth in a copy of correspondence which will be on file in the Department of Public Works; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the Decreased Amount upon receipt of duly executed and certified claims therefor.

**Dated:** Manhasset, New York



April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller DPW

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.305-2016**

**A RESOLUTION AMENDING THE PARKS FEE SCHEDULE.**

**WHEREAS**, the Town Board of the Town of North Hempstead (“Town Board”) is empowered, pursuant to § 39-23 of the Town Code, upon recommendation of the Commissioner of Parks and Recreation (the “Commissioner”), to set the fees and charges for use of any and all facilities and services in Town parks; and

**WHEREAS**, the Town Board adopted a schedule of user fees for the use of certain facilities at various Town parks by the Department of Parks and Recreation (the “Fee Schedule”); and

**WHEREAS**, the Commissioner has recommended that the Town Board amend the Fee Schedule as set forth in Schedule A attached hereto (the “Amendment”); and

**WHEREAS**, the Town Board wishes to approve the Amendment to the Fee Schedule as recommended by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Fee Schedule shall be amended to reflect the Amendment; and be it further

**RESOLVED** that except as herein modified, the schedule of fees for the use of certain facilities and services in certain Town parks shall remain unchanged and in full force and effect.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Parks and Recreation Comptroller

**SCHEDULE A:**  
**Parks Fee Schedule**

**PARKING FEES**

**Applicable to Manorhaven Park and North Hempstead Beach Park**

- **For festivals, excluding the fireworks show:**
  - \$7 dollars if paid with a credit card/\$10 fee remains if paid with cash
- **For daily parking:**
  - Residents: \$12 if paid by credit card/\$15 fee if paid with cash
  - Non-Residents: \$18 if paid by credit card/\$20 fee if paid with cash

**\*\*\*If credit card machines are not operative, the Parks Department will authorize cash transactions at the reduced credit rate\*\*\***

**TULLY PARK**

- **Exclusive Use Fee for Tully** –\$2300 a day for use of Tully Park

**NORTH HEMPSTEAD “YES WE CAN” COMMUNITY CENTER**

- **Yes We Can Summer Activities Program:** \$200 for 7 weeks, 9am – 4pm  
**Yes We Can Late Pickup Fee:** \$10 a day

**CLARK GARDENS FEES**

**Indoor Rentals (Weddings, Meetings, etc)**

- Event Rentals are in 4 hour blocks
- 100 person max
- Additional hours = \$100/hour
- Use of kitchenette is included

**Rental of entire building:**

Proposed Fees
\$450 Resident
\$550 Non Profit/School
\$650 Non Resident/Corporate

**Rental of One Room:**

Proposed Fees
\$250 Resident

\$350 Non Profit/School
\$\$450 Non Resident/Corporate

### **Outdoor Wedding Ceremonies**

- Rental will be in 3 hour blocks
- Ceremony is limited to 150 people
- Additional hours - \$100/hour
- Catering Vehicle Permit - \$65
- A 1 hour photography session is included in your rental

Proposed Fees
Up to 75 people - \$400, resident/\$500, non-resident
Up to 150 people - \$450, resident/\$550, non-resident

### **Tent Fees**

A 30x30 tent adjacent to the house:

Proposed Clark Fees
\$350

A 30x60 tent on the concert lawn:

Proposed Clark Fees
\$600

### **Two Hour Wedding Photography Session**

\$200 resident/\$250 non-resident
-----------------------------------

### **Commercial Photography Permit**

\$100 resident/\$150 non-resident
-----------------------------------

### **Exclusive Use**

Proposed Clark Fees
\$2300

### **Picnic**

- 60 person max
- No BBQ allowed for picnics

Proposed Clark Fees
\$100 resident/ \$175 commercial or company

**NO CASH POLICY FOR MEMBERSHIP/ACTIVITY REGISTRATION**

- At all Department of Parks and Recreation facilities, the Town will no longer accept cash for membership, rentals/permits including moorings, facility use and activity registration. These fees must be paid with a credit card, check or money order. The Town will continue to accept cash for daily passes.

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.306-2016**

**A RESOLUTION AUTHORIZING A CHANGE OF STREET ADDRESS FOR THE PREMISES IDENTIFIED AS SECTION 5, BLOCK 42, LOT 7 ON THE NASSAU COUNTY LAND AND TAX MAP FROM WEBSTER AVENUE (VACANT LAND), PORT WASHINGTON, NEW YORK, TO 86A WEBSTER AVENUE, PORT WASHINGTON, NEW YORK.**

**WHEREAS**, Section 10-3 of the Code of the Town of North Hempstead (the “Town”) authorizes the Town Board to adjust and renumber street addresses as may be required from time to time; and

**WHEREAS**, Refoua Development LLC (the “Applicant”) is the owner of real property designated on the Nassau County Land and Tax Map as Section 5, Block 42, Lot 7 (the “Unimproved Land”); and

**WHEREAS**, the Applicant submitted applications to the Town’s Department of Building, Safety Inspection and Enforcement to construct a new dwelling on the Unimproved Land; and

**WHEREAS**, the Applicant has requested that the future dwelling on the Unimproved Land be assigned a new street address; and

**WHEREAS**, the Town has determined that, in the interest of promoting the health, safety and general welfare of Town residents, the Unimproved Land should be assigned the following street address: 86A Webster Avenue, Port Washington, New York (the “Address Designation”); and

**WHEREAS**, the Port Washington Post Office has approved the Address Designation; and

**WHEREAS**, subject to the Nassau County Fire Marshal rendering a determination that the designation would not impede optimum emergency response time (the “Determination”), the Town Board wishes to grant the Applicant’s request for the Address Designation.

**NOW, THEREFORE, BE IT**

**RESOLVED** that upon receipt of the Determination, the Town Board of the Town of North Hempstead hereby authorizes and directs that the real property located on Webster Avenue, Port Washington, New York and identified on the Nassau County Land and Tax Map as Section 5, Block

42, Lot 7 be hereinafter assigned the following street address: 86A Webster Avenue, Port Washington, New York; and be it further

**RESOLVED** that the Town Board hereby authorizes and directs that all necessary action be taken by the Town Department of Building, Safety Inspection and Enforcement to effectuate the foregoing; and be it further

**RESOLVED** that the Town Board hereby authorizes and directs the Town Clerk to notify the Nassau County Clerk, the Nassau County Engineer, the Applicant and the post-office department of the United States where said premises is located, within ten days following receipt of the Determination of the Nassau County Fire Marshal as set forth above, to advise them of the Address Designation.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Receiver of Taxes      Planning      Building      DPW



---

---

**PROPOSED RESOLUTION**

**\*\*\*\*offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**STRICKEN**

**A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A POLICY OF CHARGING PERMIT HOLDERS FOR USE OF THE ELECTRONIC SIGN. STRICKEN.**

**NO RESOLUTION.**

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 258-2016**

**A RESOLUTION ENDORSING THE UNITED WAY'S 2016 CAMPAIGN.**

**WHEREAS**, the United Way of Long Island (the “United Way”) is an organization focused on advancing the common good and creating opportunities for a better life by focusing on the key building blocks of education financial stability and health; and

**WHEREAS**, the United Way has been planning their 2016 Campaign; and

**WHEREAS**, the Town has been approached by the United Way seeking the Town’s endorsement of the Campaign; and

**WHEREAS**, the Town Board recognizes the value that the United Way brings to the quality of life of residents of the Town and all of Long Island; and

**WHEREAS**, the Town Board finds that it is in the best interests of the Town and its residents to endorse the Campaign.

**NOW, THEREFORE, BE IT**

**RESOLVED** that this Board hereby wholeheartedly endorses and supports the United Way’s 2016 Campaign.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

---

---

**Councilman Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 307-2016**

**A RESOLUTION MAKING CERTAIN DETERMINATIONS PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT AND AUTHORIZING THE DISCONTINUANCE AND ABANDONMENT OF A CERTAIN TOWN HIGHWAY KNOWN AS CORNELIA AVENUE, GARDEN CITY PARK, NEW YORK, GRANTING CERTAIN EASEMENTS OVER A PORTION OF A CERTAIN TOWN HIGHWAY KNOWN AS ATLANTIC AVENUE, GARDEN CITY PARK, NEW YORK AND AUTHORIZING SUCH FURTHER ACTIONS IN CONNECTION THEREWITH.**

**WHEREAS**, Garden City Trans-Mix Corp. (the “Owner”) is the owner of real property known and designated as Section 33, Block 159, Lot 423 and Section 33, Block 565, Lot 424 on the Land and Tax Map of the County of Nassau; and

**WHEREAS**, between Blocks 159 and 565 is the southern terminus of Cornelia Avenue, a Town-owned right-of-way (the “Right-of-Way”); and

**WHEREAS**, the Right-of-Way is currently being occupied by the Owner in connection with the Owner’s business; and

**WHEREAS**, though the physical property underlying the Right-of-Way is owned by the Owner, the encumbrance of the Town’s Right-of-Way makes using the Right-of-Way impossible; and

**WHEREAS**, the Highways Department has advised it does not need access to the Right-of-Way; and

**WHEREAS**, in order to remedy the situation, the Owner has offered to pay the Town Seventy-Five Thousand and 00/100 Dollars (\$75,000.00) to discontinue and abandon the Right-of-Way as a public way pursuant to Section 207 of the Town Law of the Town of North Hempstead (the “Discontinuance”), and, in order that the Owner’s title to the land underlying the Right-of-Way is free from doubt, deliver to the Owner a quitclaim deed (the “Deed”) to the land underlying the Right-of-Way; and

**WHEREAS**, the Owner is also using minor portions of the southerly side of the Town right-of-way known as Atlantic Avenue adjacent to Block 159 (the “Easement Area”) for purposes related to the Owner’s business being operated on Block 159; and

**WHEREAS**, the Owner has requested that the Town grant an easement (the “Easement”) over the Easement Area and include the Easement within the compensation to be paid for the Discontinuance; and

**WHEREAS**, by memorandum dated March 28, 2016, the Superintendent of Highways had recommended the Discontinuance; and

**WHEREAS**, the compensation proposed by the Owner is consistent with an Town-commissioned appraisal by John S. Goess Realty Appraisal, Inc.; and

**WHEREAS**, the Office of the Town Attorney has reviewed the potential Discontinuance, grant of the Easement, and delivery of the Deed, in exchange for the compensation stated above (altogether, the “Transaction”) and has recommended that the Town Board authorize the Transaction; and

**WHEREAS**, it is required that a “lead agency” be established to review the Transaction pursuant to the rules and regulations for implementation of the New York State Environmental Quality Review Act as set forth in Section 617.6 of Title 6, Part 617 of the Official Compilation of Code, Rules and Regulations of the State of New York (the “SEQRA Regulations”); and

**WHEREAS**, this Board, through action of the Town Department of Planning and Environmental Protection (the “Planning Department”) pursuant to Town Code §20-4, has established itself as lead agency and wishes to render a determination of significance pursuant to the SEQRA Regulations; and

**WHEREAS**, the Board has reviewed the determination of the Planning Department, dated April 19, 2016, and the Negative Declaration indicating that the Action constitutes an “unlisted action” pursuant to Section 617.2 (ak) of the SEQRA Regulations which will not result in any significant adverse impacts on the environment based upon the analysis set forth in the Short Form Environmental Assessment Form (the “SEAF”) Parts 1 and 2 (the “Determinations and Negative Declaration”) for the reasons stated in the SEAF; and

**WHEREAS**, the Board wishes to conclude that the action constitutes an “unlisted action” pursuant to Section 617.2 (ak) of the SEQRA Regulations which will not result in any significant adverse impacts on the environment; and

**WHEREAS**, the Board, having reviewed the information before it, desires to authorize the Transaction.

**NOW, THEREFORE, BE IT,**

**RESOLVED** that the Town Board declares itself “lead agency” under the SEQRA Regulations for the Transaction; and be it further

**RESOLVED** that this Board hereby adopts the Planning Department’s Determinations and Negative Declaration, finding that the Transaction is an “unlisted action” which will not result in any significant adverse impact on the environment, based upon the analysis set forth in the SEAF; and be it further

**RESOLVED** that this Board hereby authorizes the Planning Department to prepare, file, and distribute such documents as may be required pursuant to Section 617.12 of the SEQRA Regulations

to effectuate the foregoing determinations and findings made pursuant to the SEQRA Regulations; and be it further

**RESOLVED** that the Transaction be and hereby is authorized; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized to negotiate and supervise the execution of any and all agreements and documents necessary to effectuate the Transaction and to take such further action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Superintendent of Highways be and hereby is authorized to complete the Discontinuance pursuant to Section 207 of the Highway Law and to issue an order of discontinuance and other such documents as may be necessary to effect the Discontinuance; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized to execute any agreements and documents as may be necessary to effectuate the Transaction and the foregoing; and be it further

**RESOLVED** that within ten (10) days of the adoption of this Resolution, the Town Clerk shall post and publish the following notice in accordance with Section 90 of the Town Law:

**NOTICE OF ADOPTION OF RESOLUTION  
SUBJECT TO PERMISSIVE REFERENDUM**

**NOTICE IS HEREBY GIVEN** that at its meeting held on April 19, 2016, the Town Board of the Town of North Hempstead duly adopted a resolution (the "Resolution"), subject to permissive referendum pursuant to Town Law Article 7, an abstract of which is as follows: A resolution authorizing the Town to discontinue the southern terminus of the right-of-way known as Cornelia Avenue, located adjacent to real property known and designated as Section 33, Block 159, Lot 423 and Section 33, Block 565, Lot 424 on the Land and Tax Map of the County of Nassau, being more particularly bounded and described as:

BEGINNING at the intersection formed by the southern side of Atlantic Avenue and the easterly side of Cornelia Avenue, Garden City Park, New York;

RUNNING THENCE along the easterly side of Cornelia Avenue South 7 Degrees 31 Minutes East a distance of 100 feet;

THENCE South 82 Degrees 29 Minutes West a distance of 50 feet to the westerly side of Cornelia Avenue;

THENCE along the westerly side of Cornelia Avenue North 7 Degrees 31 Minutes West a distance of 100 feet;

THENCE North 82 Degrees 29 minutes East a distance of 50 feet to the easterly side of Cornelia Avenue to the point or place of BEGINNING.

Continuing therein 5,000 square feet, more or less.

(the "Discontinuance"), which Discontinuance will also require the delivery of a deed from the Town to Garden City Trans-Mix Corp., the owner of land adjacent to the Right-of-Way, for the land underlying the Right-of-Way, and to further authorize the Town to grant an easement (the

“Easement”) over a portion of a right-of-way known as Atlantic Avenue adjacent to Section 33, Block 565, Lot 424 on the Land and Tax Map of the County of Nassau (the Discontinuance, the delivery of a deed and the grant of the Easement together are known as the “Transaction”); and

**PLEASE TAKE FURTHER NOTICE**, that pursuant to the Resolution of the Board the Transaction is subject to a permissive referendum as set forth in Section 90 of the Town Law of the State of New York; and

**PLEASE TAKE FURTHER NOTICE** that the Resolution shall take effect unless a petition calling for a referendum on the Transaction is filed with the Town Clerk pursuant to Section 91 of the Town Law within thirty (30) days of adoption of the Resolution; and

**PLEASE TAKE FURTHER NOTICE** that the full text of the Resolution is on file in the Office of the Town Clerk and may be examined during regular business hours.

**Dated:** Manhasset, New York

April 19, 2016

**BY ORDER OF THE TOWN BOARD OF  
THE TOWN OF NORTH HEMPSTEAD  
WAYNE H. WINK, JR., TOWN CLERK**

; and be it further

**RESOLVED** that this resolution shall take effect immediately.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes:

Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Planning      Highways

---

---

Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

**RESOLUTION NO. 308-2016**

**A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF A CLAIM AGAINST THE TOWN OF NORTH HEMPSTEAD AND AUTHORIZING AND DIRECTING THE COMPTROLLER OR DEPUTY COMPTROLLER TO PAY THE COST THEREOF.**

**WHEREAS**, the Town Attorney has requested the approval of the Town Board for the settlement and payment of a claim as more particularly described herein below, for the reasons set forth in a memorandum to the Board on file in the Office of the Town Attorney; and

**WHEREAS**, the Board deems it to be in the best interests of the Town to approve the request of the Town Attorney.

**NOW, THEREFORE, BE IT RESOLVED** that the settlement and payment of the following claim, in the amount set forth herein, be and the same is approved by this Board in all respects:

<u><b>Claimant</b></u>	<u><b>File</b></u>	<u><b>Amount</b></u>
Amy Raher	T-6033-D	\$750.00

; and be it further

**RESOLVED** that the Office of the Comptroller be and hereby is authorized and directed to pay the amount set forth above upon receipt of properly executed and a certified claim therefor.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller



---

---

**Supervisor Bosworth offered the following resolution and moved its-adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.309 -2016**

**A RESOLUTION AUTHORIZING THE EMPLOYMENT, APPOINTMENT, TRANSFER, ADJUSTMENT, CORRECTION, CHANGE IN GRADE OR SALARY AND/OR TERMINATION OF EMPLOYEES AND/OR OFFICIALS IN VARIOUS DEPARTMENTS OF THE TOWN.**

**WHEREAS**, the approval of this Board has been requested for the employment, appointment, transfer, adjustment, correction, change in grade or salary and/or termination of certain individuals, employees and/or officials in various departments of the Town of North Hempstead (the "Town") as more particularly set forth in a memorandum on file in the Office of the Commissioner of Finance; and

**WHEREAS**, the Board believes it is in the best interests of the Town to approve the request.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the following employments, appointments, transfers, adjustments, corrections, changes in grade or salary, and/or terminations are hereby adopted and approved:

**ALL APPOINTMENTS PENDING COMPLETION OF PAPERWORK AND CIVIL SERVICE APPROVAL**

**SEE EXHIBIT A ATTACHED**

;and be it further

**RESOLVED** that the above listed employments, appointments, transfers, adjustments, corrections, and/or changes in grade or salary are hereby appointed to the respective positions at a rate of compensation shown next to their names; and be it further

**RESOLVED** that the appointments and employments are subject to the satisfactory completion of a physical examination by a physician; and be it further

**RESOLVED** that the term of appointment and employment of any person to an exempt position shall be at the pleasure of the Town Board; and be it further

**RESOLVED** that the effective date of the foregoing employments, appointments, transfers, adjustments, corrections, and/or changes in grade or salary of said individuals, employees and/or officials in the various departments of the Town shall be that date certified by the Commissioner of Finance; and be it further

**RESOLVED** that the foregoing appointments, employments and terminations are subject to the rules and regulations of the Nassau County Civil Service Commission and New York State Civil Service Law.

Dated: Manhasset, New York

April 19, 2016

The vote of the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None



Please prepare a resolution effectuating the following appointments and/or changes for the 04/19/2016 Town Board Meeting  
From: Bob Weitzner-Commissioner of Human Resources To:Supervisor Judi Bosworth  
ALL APPOINTMENTS PENDING COMPLETION OF PAPERWORK & CIVIL SERVICE APPROVAL. ALL CHANGES WILL TAKE PLACE NO EARLIER THAN THE PAY PERIOD BEGINNING 04/23/2016.  
UNLESS OTHERWISE NOTED. **ALL SEASONAL EMPLOYMENT COMMENCES 05/01/2016 AND ENDS 09/30/2016.**

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal	From	915500	Admin Services	SM.017.1200	Ward, James	PT	Laborer 1	\$13.00/hour		5/1/2015
	To					Seasonal				
PT to Seasonal	From	915500	Admin Services	SM.017.1200	Wisniewski, Justin	PT	Laborer 1	\$13.00/hour		5/1/2015
	To					Seasonal				
PT to Seasonal	From	913100	Admin Services	A.01.1621.1200	Baston, Erik	PT	Laborer 1	\$13.00/hour		5/1/2015
	To					Seasonal				
New FT	From									
	To	211000	Building/Plans Exam	B.33.3622.1000	Chearmonte, Joseph	FT	Architect	\$95,373ann/\$3654.10bi-wk	Gr.29/St.1.0	4/25/2016
PT to Seasonal	From	910300	Building/Rental Reg	B33.3623.1200	Richard Bishop	PT	Public Safety Officer 1	\$22.00/hour		
	To					Seasonal				
PT to Seasonal	From	905000	Building/Plans Exam	B33.3622.1200	Virginia Wagner	PT	Clerk 1	\$20.00/hour		
	To					Seasonal				
PT to Seasonal	From	905000	Building/Plans Exam	B33.3622.1200	Donna Argila	PT	Clerk 1	\$18.00/hour		
	To					Seasonal				
PT to Seasonal	From	905000	Building/Plans Exam	B33.3622.1200	Holly Nastazio	PT	Clerk 1	\$18.00/hour		
	To					Seasonal				
PT to Seasonal	From	905000	Building/Plans Exam	B33.3622.1200	Joseph Capece	PT	Clerk 1	\$15.00/hour		
	To					Seasonal				
PT to Seasonal	From	905000	Building/Plans Exam	B33.3622.1200	Phillip Ring	PT	Laborer 1	\$11.00/hour		
	To					Seasonal				
PT to Seasonal	From	910300	Building/Rental Reg	B33.3623.1200	Brandon Newbeck	PT	Attendant	\$10.00/hour		
	To					Seasonal				
PT to Seasonal	From	905000	Building/Plans Exam	B33.3622.1200	Samantha Basile	PT	Attendant	\$10.00/hour		
	To					Seasonal				
PT to Seasonal w/ Salary Change	From	915000	Community Services	A.02.7310.1200	D'Urso, Maria	PT	Sr.Citizens Prog. Dev.Aide	\$20.00/hour		5/7/2016
	To					Seasonal		\$23.00/hour		
PT to Seasonal w/ Salary Change	From	915000	Community Services	A.02.7310.1200	Lenard, Joyce	PT	Attendant	\$16.00/hour		5/7/2016
	To					Seasonal		\$18.00/hour		
PT Salary Change	From	921200	Service for the Aging	A.34.6773.1200	Kashani, Lily	PT	Rec. Aide	\$23.00/hour		5/7/2016
	To							\$25.00/hour		
PT Salary Change	From	921200	Service for the Aging	A.34.6773.1200	Ben-Davoud Kashani	PT	Attendant	\$20.00/hour		5/7/2016
	To				Shahnaz			\$23.00/hour		
PT Salary Change	From	921200	Service for the Aging	A.34.6773.1200	Kavourias, Emily	PT	Sr.Citizens Prog. Dev.Aide	\$17.00/hour		5/7/2016



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT Salary Change	To							\$20.00/hour		
Dept.,Title & Salary Change	From	122100	Supervisor	A.10.1341.1000	Garay, Estefany	FT	Adm.Asst.to Supervisor	\$55,000ann/\$2107.28bi-wk		4/25/2016
	To	121000	Community Services	A.02.6310.1000		FT	AdmAsstComCommSerAdm	\$60,405ann/\$2314.40bi-wk	Gr.20, St.1.0	
PT to Seasonal	From	924000	Comptroller	A.03.1315.1200	Daredia, Salima	PT	Clerk 1	\$40.00/hour		5/2/2016
	To					Seasonal				
PT to Seasonal	From	924000	Comptroller	A.03.1315.1200	Seibold, Elizabeth	PT	Clerk 1	\$40.00/hour		5/2/2016
	To					Seasonal				
PT to Seasonal	From	921600	Comptroller	A.03.1316.1200	Smaldone, Gregory	PT	Laborer 1	\$14.00/hour		
	To					Seasonal				
Seasonal Return	From									
	To	822110	Supervisor	A.10.1341.1200	Thermos, Anastasios	Seasonal	Clerk 1	\$13.00/hour		
FT Salary Change	From	123600	Comptroller	A.03.1316.1000	Pollack, Steven	FT	DirGovernmental Research	\$63,191ann/\$2421.10bi-wk	Gr.20, St.3.0	4/25/2016
	To							\$65,282ann/\$2501.20bi-wk	Gr.20, St.4.5	
New PT	From									
	To	903100	DOITT/311 Call Center	A.30.1480.1200	Powell, Tawana	PT	Attendant/311 Call Rep	\$15.00/hour		4/20/2016
Title, Grade,Step & Salary Change	From	303000	Highway Tree Crew	DA.07.5114.1000	Harvey, Lionel	FT	Equip. Operator Trainee	\$49,724ann/\$23.81hour	Gr.11, St. 4.5	Retro to
	To						Equipment Operator 1	\$49,922ann/\$23.91hour	Gr.13, St.2.0	3/12/2016
PT to Seasonal	From	971000	Highway Sidewalks	DA.07.5225.1200	Campanelli, Michael	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Sidewalks	DA.07.5225.1200	Catapano, Francesco	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Tree Crew	DA.07.5225.1200	Ebron, Christopher	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Admin	DA.07.5225.1200	Giammarino, Lorena	PT	Clerk 1	\$15.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Southside	DA.07.5225.1200	Longworth, Thomas	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Northside	DA.07.5225.1200	Miller, Ryan	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Denton Avenue Garage	DA.07.5225.1200	Montgomery, Robert	PT	Laborer 1	\$15.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Sidewalks	DA.07.5225.1200	Novinski, Ronald	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Denton Avenue Garage	DA.07.5225.1200	O'Hara, Peter	PT	Laborer 1	\$15.00/hour		
	To					Seasonal				
PT to Seasonal	From	971000	Highway Sidewalks	DA.07.5225.1200	Piccolo, Domenico	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
Seasonal Return	From									
	To	871000	Highway Signs	DA.07.5225.1200	Belfiore, Leonard G.	Seasonal	Laborer 1	\$12.00/hour		



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal	From	971000	Highway Denton Avenue Garage	DA.07.5225.1200	Belowski, Martin	PT				
	To					Seasonal	Laborer 1	\$25.00/hour		
Seasonal Return	From									
	To	871000	Highway Signs	DA.07.5225.1200	Carey, Glen	Seasonal	Laborer 1	\$15.00/hour		
Seasonal Return w/ salary change	From	871000	Highway Westbury Crew	DA.07.5225.1200	Cooper, Tommy	Seasonal	Laborer 1	\$10.00/hour		
	To							\$12.00/hour		
Seasonal Return	From									
	To	871000	Highway Signs	DA.07.5225.1200	DiGiosi, Thomas	Seasonal	Laborer 1	\$15.00/hour		
Seasonal Return	From									
	To	871000	Highway North Auto Shop	DA.07.5225.1200	Gielarowski, Craig	Seasonal	Laborer 1	\$15.00/hour		
Seasonal Return w/ salary change	From	871000	Highway North Auto Shop	DA.07.5225.1200	Graf, Ryan	Seasonal	Laborer 1	\$10.00/hour		
	To							\$12.00/hour		
PT to Seasonal w/ salary change	From	971000	Highway Sidewalks	DA.07.5225.1200	Hermann, Adam	PT	Laborer 1	\$15.00/hour		
	To					Seasonal		\$25.00/hour		
Seasonal Return	From									
	To	871000	Highway Tree Crew	DA.07.5225.1200	Jones, Raymond C.	Seasonal	Laborer 1	\$15.00/hour		
Seasonal Return	From									
	To	871000	Highway Southside	DA.07.5225.1200	Hunter, Malcolm	Seasonal	Laborer 1	\$12.00/hour		
PT to Seasonal	From	971000	Highway Tree Crew	DA.07.5225.1200	Lackner, Brian	PT	Laborer 1	\$15.00/hour		
	To					Seasonal				
PT toSeasonal	From	971000	Highway Northside	DA.07.5225.1200	Smith, Conor	PT	Laborer 1	\$15.00/hour		
	To					Seasonal				
Seasonal Return w/ salary change	From	871000	Highway Southside	DA.07.5225.1200	Smith, Samuel	Seasonal	Laborer 1	\$10.00/hour		
	To							\$12.00/hour		
PT to Seasonal	From	971000	Highway Sidewalks	DA.07.5225.1200	Temperino, Frank	PT	Laborer 1	\$15.00/hour		
	To					Seasonal				
Seasonal Return w/ salary change	From	871000	Highway Westbury Crew	DA.07.5225.1200	Vetrano, Nunzio Jr.	Seasonal	Laborer 1	\$10.00/hour		
	To							\$12.00/hour		
PT to Seasonal	From	971000	Highway Tree Crew	DA.07.5225.1200	Wahrenburg, Lester	PT	Laborer 1	\$25.00/hour		
	To					Seasonal				
Seasonal Return	From									
	To	871000	Highway North Auto Shop	DA.07.5225.1200	Woods, Patrick	Seasonal	Laborer 1	\$15.00/hour		
New Seasonal	From									
	To	871000	Highway Westbury Crew	DA.07.5225.1200	Iannucci, Luigi	Seasonal	Laborer 1	\$15.00/hour		
New Seasonal	From									
	To	871000	Highway W. Shore Rd. Yard	DA.07.5225.1200	Lyons, Brendan	Seasonal	Laborer 1	\$12.00/hour		
New Seasonal	From									
	To	871000	Highway W. Shore Rd. Yard	DA.07.5225.1200	Shapiro, Andrew	Seasonal	Laborer 1	\$15.00/hour		
New Seasonal	From									



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
New Seasonal	To	871000	Highway Tree Crew	DA.07.5225.1200	McCummings, Jalen	Seasonal	Laborer 1	\$12.00/hour		
New Seasonal	From									
	To	871000	Highway Tree Crew	DA.07.5225.1200	Clarke, Keanu	Seasonal	Laborer 1	\$12.00/hour		
New Seasonal	From									
	To	871000	Highway W. Shore Rd. Yard	DA.07.5225.1200	Dougherty, Robert	Seasonal	Laborer 1	\$25.00/hour		
New PT	From									
	To	923800	Pub.Safety/HarborPat	A.06.3989.1200	Rambazis, Anthony	PT	Bay Constable 1	\$16.00/hour		4/20/2016
PT to Seasonal	From	921100	Public Safety Animal Shelter	A06.3510.1200	Geller, Marcy	PT	Laborer 1	\$13.50/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	921100	Public Safety Animal Shelter	A06.3510.1200	Lasek, Kimberly	PT	Kennel Attendant	\$16.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	921100	Public Safety Animal Shelter	A06.3510.1200	Goldman Studely, Lisa	PT	Attendant	\$17.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	921000	Public Safety Animal Shelter	A06.3510.1200	Hassett, Susan	PT	Animal Warden	\$22.50/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923800	Public Safety Harbor Patrol	A.06.3989.1200	Green, Michael	PT	BayConstable 1	\$16.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923800	Public Safety Harbor Patrol	A.06.3989.1200	Murphy, James	PT	Public Safety Officer 1	\$16.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923800	Public Safety Harbor Patrol	A.06.3989.1200	Gershman, Joshua	PT	Laborer 1	\$13.50/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Miceli, Mark	PT	Public Safety Officer 1	\$13.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Aronson, John	PT	Public Safety Officer 1	\$13.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Bates, Jessica	PT	Public Safety Officer 1	\$12.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Nacewicz, John	PT	Public Safety Officer 1	\$13.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Holtzman, Connor	PT	Public Safety Officer 1	\$12.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Jackson, Rahmesha	PT	Public Safety Officer 1	\$13.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Sullivan, Michael	PT	Public Safety Officer 1	\$11.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Zwirlein, Anne	PT	Public Safety Officer 2	\$22.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	923900	Public Safety Security	B.06.3989.1200	Clemente, David	PT	Public Safety Officer 1	\$13.00/hour		5/1/2016
	To					Seasonal				



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal	From	980000	Public Safety PWParking Dist	ST.016.1200	Richard, Michel	PT	Laborer 1	\$14.00/hour		5/1/2016
	To					Seasonal				
PT to Seasonal	From	980000	Public Safety PWParking Dist	ST.016.1200	Marino, Jennifer	PT	Laborer 1	\$20.00/hour		5/1/2016
	To					Seasonal				
PT to Seas w/ Salary Change	From	911700	Public Safety Parking Enf.	B.06.3120.1200	Ferrufino, Henry	PT	Public Safety Officer 1	\$14.00/hour		5/7/2016
	To					Seasonal		\$15.00/hour		
PT to Seasonal	From	911700	Public Safety Parking Enf.	B.06.3120.1200	Fama, Shannon	PT	Public Safety Officer 1	\$14.00/hour		
	To					Seasonal				5/1/2016
PT to Seasonal	From	923800	Public Safety Harbor Patrol	A.06.3989.1200	Sais, Richard	PT	Bay Constable 1	\$16.00/hour		
	To					Seasonal				5/1/2016
PT to Seas w/ Location Change	From	923900	Public Safety Security	B.06.3989.1200	Paterson, Erik	PT	Bay Constable 1	\$16.00/hour		5/1/2016
	To	923800	Public Safety Harbor Patrol	A.06.3989.1200		Seasonal				
PT to Seasonal	From	923800	Public Safety Harbor Patrol	A.06.3989.1200	Ciccia, Sam	PT	Bay Constable 1	\$16.00/hour		
	To					Seasonal				5/1/206
PT to Seasonal	From	923800	Public Safety Harbor Patrol	A.06.3989.1200	Lang, Kevin	PT	Bay Constable 1	\$16.00/hour		
	To					Seasonal				5/1/2016
PT to Seasonal	From	923800	Public Safety Harbor Patrol	A.06.3989.1200	Fleming, Maximillian	PT	Bay Constable 1	\$16.00/hour		
	To					Seasonal				5/1/2016
Returning Seasonal	From									
	To	821100	Public Safety Animal Shelter	A06.3510.1200	Kellner, Paula	Seasonal	Clerk 1	\$16.00/hour		5/2/2016
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Lahijani, Arya	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To					Seasonal		\$11.00/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Caban, Jessica	PT	Lifeguard 1	\$10.00/hour		5/7/2016
	To					Seasonal		\$11.50/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Cheng, Katie	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To					Seasonal		\$11.25/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Hwang, Gavin	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To					Seasonal		\$11.25/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Leonick, Amanda	PT	Lifeguard 1	\$10.00/hour		5/7/2016
	To					Seasonal		\$12.00/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Malig, Michael	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To					Seasonal		\$11.25/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Mochari, Dov	PT	Lifeguard 1	\$10.75/hour		5/7/2016
	To					Seasonal		\$12.25/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Pallasco, Gabriel	PT	Lifeguard 1	\$10.50/hour		5/7/2016
	To					Seasonal		\$12.00/hour		
PT to Seas w/ Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Pincay, Jorge	PT	Lifeguard 1	\$9.50/hour		
	To					Seasonal		\$11.25/hour		
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Quinn, Laurence	PT	Lifeguard 4	\$19.50/hour		5/7/2016





FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal	To					Seasonal				
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Sollecito, Abigail	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To					Seasonal		\$11.25/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Sollin, William	PT	Lifeguard 1	\$10.50/hour		5/7/2016
	To					Seasonal		\$12.25/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Teleisha, Konstance	PT	Lifeguard 2	\$11.50/hour		5/7/2016
	To					Seasonal		\$13.00/hour		
New Seasonal	From									
	To	830000	Parks&Rec/Tully	A.05.7181.1200	Tomlin, Daniel	Seasonal	Lifeguard 1	\$11.00/hour		
PT to Seas w/Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Koe, Kyra	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To					Seasonal		\$11.50/hour		
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Marcone, Gina	PT	Lifeguard 2	\$12.50/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Bilka, Wendy	PT	Rec. Aide	\$30.00/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Calo, Michelle	PT	Rec. Aide	\$14.50/hour		5/7/2016
	To					Seasonal				
PT to Seas w/ Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Keil, Andrew	PT	Rec. Aide	\$17.00/hour		5/7/2016
	To	922900	Parks&Rec/Adm	A.05.7020.1200		Seasonal				
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Luti, MaryAnn	PT	Rec. Aide	\$13.00/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Toepfer, Doris	PT	Rec. Aide	\$12.75/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Vacchio, Lauren	PT	Rec. Aide	\$11.50/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Steward, Tiffara	PT	Rec. Aide	\$10.50/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Garay, Gloria	PT	Attendant	\$10.25/hour		5/7/2016
	To					Seasonal				
Returning Seasonal	From	830000	Parks&Rec/Tully	A.05.7181.1200	Garay, Enrique	Seasonal	Attendant	\$10.00/hour		
	To									
Returning Seasonal	From	830000	Parks&Rec/Tully	A.05.7181.1200	Shanmugarajah, Jeyakowri	Seasonal	Attendant	\$10.00/hour		
	To									
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Leonard, Calvin	PT	Attendant	\$10.50/hour		5/7/2016
	To					Seasonal				
New Seasonal	From	830000	Parks&Rec/Tully	A.05.7181.1200	Shanmugarajah, Nivetha	Seasonal	Attendant	\$9.00/hour		
	To									
Ret Seas w/ Title & Loc. Chg	From	823400	Park&Rec/Whitney Pond Pond	A.05.7185.1200	DePinto, Joseph	Seasonal	Attendant	\$9.25/hour		
	To	830000	Parks&Rec/Tully	A.05.7181.1200			Laborer 1			





FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
New Seasonal	From	830000	Parks&Rec/Tully	A.05.7181.1200	Daly, Ryan	Seasonal	Laborer 1	\$9.00/hour		
	To									
PT to Seas w/ Salary Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Davang, Matthew	PT	Laborer 1	\$9.00/hour		5/7/2016
	To					Seasonal		\$9.50/hour		
Returning Seasonal	From	830000	Parks&Rec/Tully	A.05.7181.1200	Krasinski, Hunter	Seasonal	Laborer 1	\$9.00/hour		
	To									
PT to Seasonal	From	930000	Parks&Rec/Tully	A.05.7181.1200	Acker, Brendan	PT	Laborer 1	\$9.00/hour		5/7/2016
	To					Seasonal				
PT to Seas w/ Location Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Dunn, Matthew	PT	Lifeguard 2	\$11.50/hour		5/7/2016
	To	931000	Parks&Rec/Manorhvn	A.05.7182.1200		Seasonal				
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Atkinson, Alana	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$11.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Berberich, Paul	Seasonal	Lifeguard 1	\$9.50/hour		
	To							\$11.50/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Brett, Barry	PT	Lifeguard 1	\$11.75/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$12.25/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Capodanno, David	PT	Lifeguard 1	\$10.00/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$11.25/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Duggan, Neil	PT	Lifeguard 1	\$11.00/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$13.50/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Kern, Eric	PT	Lifeguard 1	\$10.00/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$11.50/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Lenney, Robert	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$13.50/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Rivera, Brian	PT	Lifeguard 2	\$11.25/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$13.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Schloss, Andrew	Seasonal	Lifeguard 1	\$9.50/hour		
	To							\$11.25/hour		
PT to Seasonal	From	931000	Parks&Rec/Manorhaven	A.05.7182.1200	Dunkley, Nolan	PT	Rec. Aide	\$13.00/hour		
	To					Seasonal				
PT to Seas w/Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Calo, Barbara	PT	Rec. Aide	\$17.00/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal		\$18.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Heaney, Megan	Seasonal	Rec. Aide	\$11.50/hour		
	To							\$13.00/hour		
Returning Seas w/Title & Sal Chg	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Salerno, Kayla	Seasonal	Attendant	\$9.75/hour		
	To						Rec. Aide	\$11.00/hour		
Returning Seasonal	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	McDonough, Kelly	Seasonal	Rec. Aide	\$10.50/hour		
	To									
Returning	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Barry, Michael	Seasonal	Attendant	\$9.25/hour		



Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Seasonal	To									
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Alvarez, Jorge	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Salerno, Margaret	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
PT to Seas w/Sal, Title & Loc Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Hagan, Brittany	PT	Attendant	\$9.75/hour		5/7/2016
	To	931000	Parks&Rec/Manorhaven	A.05.7182.1200		Seasonal	Rec. Aide	\$11.00/hour		
Returning Seasonal	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Heaney, Mary	Seasonal	Attendant	\$9.25/hour		
	To									
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Hernandez, Denise	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	McDonnell, Bridget	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Solomita, Grace	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Thomas, Robert	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Aguirre, Veronica	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seasonal	From	831000	Parks&Rec/Manorhaven	A.05.7182.1200	Saccoccia, Alec	Seasonal	Laborer 1	\$9.25/hour		
	To									
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Brown, Alexa	PT	Lifeguard 2	\$12.50/hour		5/7/2016
	To	982000	Parks&Rec/Clinton G Martin	SP.154.1200		Seasonal		\$15.00/hour		
PT to Seas w/ Salary Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Bursig, Maiken	PT	Lifeguard 1	\$10.50/hour		
	To					Seasonal		\$12.00/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Caccamo, Nicole	PT	Lifeguard 2	\$12.50/hour		5/7/2016
	To	982000	Parks&Rec/Clinton G Martin	SP.154.1200		Seasonal		\$13.00/hour		
PT to Seas w/ Sal Title & Loc	From	930000	Parks&Rec/Tully	A.05.7181.1200	Byrne, Margaret	PT	Lifeguard Trainee	\$9.25/hour		
	To	982000	Parks&Rec/Clinton G Martin	SP.154.1200		Seasonal	Lifeguard 1	\$11.00/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Delaney, Mary	PT	Lifeguard 1	\$10.75/hour		5/7/2016
	To	982000	Parks&Rec/Clinton G Martin	SP.154.1200		Seasonal		\$12.25/hour		
Returning Seas w/ Salary Change	From	882000	Parks& Rec/Clinton G Martin	SP.154.1200	DeMeo, Emily	Seasonal	Lifeguard 1	\$10.00/hour		
	To							\$12.00/hour		
New Seasonal	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	DeMeo, Katherine	Seasonal	Lifeguard Trainee	\$10.00/hour		
PT to Seas w/ Location Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Duke, Elizabeth	PT	Lifeguard 3	\$18.50/hour		5/7/2016
	To	982000	Parks&Rec/Clinton G Martin	SP.154.1200		Seasonal				
PT to Seas w/ Salary Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Husch, Michael	PT	Lifeguard 1	\$9.50/hour		
	To					Seasonal		\$11.50/hour		



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seas w/ Salary Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Husch, Richard	PT	Lifeguard 1	\$10.00/hour		
	To					Seasonal		\$12.25/hour		
PT to Seas w/Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Macri, John	PT	Lifeguard 2	\$12.00/hour		5/7/2016
	To	982000	Parks&Rec/Clinton G Martin	SP.154.1200		Seasonal		\$13.00/hour		
New Seasonal	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	O'Connor, Matthew	Seasonal	Lifeguard 1	\$11.00/hour		
Returning Seas w/ Salary Change	From	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Scherder, Kaitlyn	Seasonal	Lifeguard 1	\$10.00/hour		
	To							\$11.25/hour		
New Seasonal	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Takes, William	Seasonal	Lifeguard Trainee	\$10.00/hour		
PT to Seas w/ Salary Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Compton, John	PT	Lifeguard 1	\$9.50/hour		
	To					Seasonal		\$11.50/hour		
PT to Seas w/ Salary Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Kelly, Erin	PT	Lifeguard 1	\$10.00/hour		
	To					Seasonal		\$12.25/hour		
Returning Seas w/ Title & Sal Chg	From	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Fitzgerald, Aisling	Seasonal	Attendant	\$9.00/hour		
	To						Lifeguard 1	\$11.00/hour		
Returning Seas w/ Salary Change	From	882000	Parks&Rec/Clinton G Martin	SP.154.1200	McGonigle, Aileen	Seasonal	Lifeguard 1	\$10.00/hour		
	To							\$12.25/hour		
Returning Seas w/ Salary Change	From	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Seger, Andrew	Seasonal	Lifeguard 1	\$10.00/hour		
	To							\$12.00/hour		
PT to Seas w/ Salary Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Seger, Kevin	PT	Lifeguard 1	\$10.25/hour		
	To					Seasonal		\$12.25/hour		
Returning Seasonal	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Stavola, Jean-Marie	Seasonal	Rec. Leader 1	\$21.00/hour		
New Seasonal	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Bauer, Stacy	Seasonal	Attendant	\$9.00/hour		
Returning Seas w/ Salary Change	From	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Condron, Kevin	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Sal. & Title Chg	From	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Orlando, Caitlin	Seasonal	Attendant	\$9.50/hour		
	To						Rec. Aide	\$11.50/hour		
PT to Seas w/ Location Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Scalavino, Vincent	PT	Attendant	\$9.25/hour		5/7/2016
	To	930000	Parks&Rec/Tully	A.05.7181.1200		Seasonal				
PT to Seas w/ Location Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Simone, Anthony	PT	Attendant	\$9.00/hour		
		982000	Parks&Rec/Clinton G Martin	SP.154.1200		Seasonal				
New Seasonal	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Kelly, Brendan	Seasonal	Attendant	\$9.00/hour		
Returning Seas w/ Salary Change	From	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Deery, Brendan	Seasonal	Laborer 1	\$8.50/hour		
	To							\$9.00/hour		
New Seasonal	From									



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
New Seasonal	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Amato, Thomas	Seasonal	Laborer 1	\$9.00/hour		
Returning Seas	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Fiorella, Michael	Seasonal	Laborer 1	\$9.00/hour		
Returning Seas	From									
	To	882000	Parks&Rec/Clinton G Martin	SP.154.1200	Tricarico, Joseph	Seasonal	Laborer 1	\$9.25/hour		
PT to Seas w/ Salary Change	From	982000	Parks&Rec/Clinton G Martin	SP.154.1200	Brooker, Brandon	PT	Laborer 1	\$9.00/hour		5/7/2016
	To					Seasonal		\$9.50/hour		
PT to Seas w/ Salary Change	From	823400	Parks&Rec/Whitney Pond	A.05.7185.1200	Moffa, Emily	PT	Lifeguard 1	\$9.50/hour		
	To					Seasonal		\$11.50/hour		
Returning Seas w/ Salary Change	From	823400	Parks&Rec/Whitney Pond	A.05.7185.1200	Bolden, Ajani	Seasonal	Rec. Aide	\$8.75/hour		
	To							\$9.00/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Costantino, Justin	PT	Rec. Aide	\$13.25/hour		5/7/2016
	To	923400	Parks&Rec/Whitney Pond	A.05.7185.1200		Seasonal		\$13.50/hour		
Returning Seas w/ Salary Change	From	823400	Parks&Rec/Whitney Pond	A.05.7185.1200	Alcindor, Zion	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	823400	Parks&Rec/Whitney Pond	A.05.7185.1200	Ferguson, Jael	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	823400	Parks&Rec/Whitney Pond	A.05.7185.1200	Ferguson, Joseph	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	823400	Parks&Rec/Whitney Pond	A.05.7185.1200	Stahl, Donna	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Salary Change	From	823400	Parks&Rec/Whitney Pond	A.05.7185.1200	Fishkin, Faith	Seasonal	Attendant	\$9.50/hour		
	To							\$10.50/hour		
PT to Seasonal	From	923400	Parks&Rec/Whitney Pond	A.05.7185.1200	Tang, Leslie	PT	Laborer 1	\$10.50/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	923400	Parks&Rec/Whitney Pond	A.05.7185.1200	Sailor, Anthony	PT	Laborer 1	\$9.50/hour		5/7/2016
	To					Seasonal				
Returning Seas w/ Salary Change	From	832000	Parks&Rec/NHBeachPk	A.05.7183.1200	Biunno, Jenne	Seasonal	Lifeguard 1	\$10.25/hour		
	To							\$12.50/hour		
PT to Seas w/ Title,Sal & Loc Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Nold, Gregory	PT	Lifeguard 2	\$13.50/hour		5/7/2016
	To	932000	Parks&Rec/NHBeachPk	A.05.7183.1200		Seasonal	Lifeguard 3	\$16.00/hour		
PT to Seas w/Title & Salary Change	From	932000	Parks&Rec/NHBeachPk	A.05.7183.1200	Ramani, Arjun	PT	Lifeguard 1	\$10.75/hour		
	To					Seasonal	Lifeguard 2	\$14.00/hour		
PT to Seas w/ Salary & Loc Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Ng, Jonathan	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To	932000	Parks&Rec/NHBeachPk	A.05.7183.1200		Seasonal		\$11.50/hour		
PT to Seas w/ Salary & Loc Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Vogel, Daniel	PT	Lifeguard 2	\$13.50/hour		5/7/2016
	To	932000	Parks&Rec/NHBeachPk	A.05.7183.1200		Seasonal		\$14.00/hour		
PT to Seasonal	From	932000	Parks&Rec/NHBeachPk	A.05.7183.1200	Iannotti, Mary	PT	Rec. Aide	\$17.50/hour		
	To					Seasonal				



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Returning Seas w/ Salary Change	From	832000	Parks&Rec/NHBeachPk	A.05.7183.1200	Marmorowski,	Seasonal	Rec. Aide	\$11.00/hour		
	To				Kimberly			\$11.50/hour		
PT to Seasonal	From	932000	Parks&Rec/NHBeachPk	A.05.7183.1200	Antoine, Madeleine	Seasonal	Attendant	\$10.75/hour		
	To									
Returning Seas w/ Salary Change	From	832000	Parks&Rec/NHBeachPk	A.05.7183.1200	Murphy, Laura	Seasonal	Attendant	\$8.75/hour		
	To							\$9.00/hour		
Returning Seas w/ Location Change	From	881000	Parks&Rec/HarborHills	SP.152.1200	Collins, Bridget	Seasonal	Attendant	\$9.00/hour		
	To	832000	Parks&Rec/NHBeachPk	A.05.7183.1200						
Returning Seas	From									
	To	832000	Parks&Rec/NHBeachPk	A.05.7183.1200	Guglielmo, Marco	Seasonal	Laborer 1	\$9.00/hour		
PT to Seas w/ Salary Change	From	932000	Parks&Rec/NHBeachPk	A.05.7183.1200	Ring, Michael T	PT	Laborer 1	\$10.25/hour		5/7/2016
	To					Seasonal		\$10.75/hour		
Returning Seas	From									
	To	832000	Parks&Rec/NHBeachPk	A.05.7183.1200	Blango, Shondell	Seasonal	Laborer 1	\$9.00/hour		
PT to Seasonal	From	935000	Parks&Rec/MartinReid	A.05.7111.1200	Henderson, Teresa	PT	Rec. Leader 1	\$23.50/hour		
	To					Seasonal				
Returning Seas w/ Salary Change	From	835000	Parks&Rec/MartinReid	A.05.7111.1200	Bellamy, Alicia	Seasonal	Rec. Aide	\$8.75/hour		
	To							\$9.00/hour		
PT to Seas w/ Location Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Latta, Angela	PT	Attendant	\$10.50/hour		5/7/2016
	To	935000	Parks&Rec/MartinReid	A.05.7111.1200		Seasonal				
Returning Seasonal	From									
	To	835000	Parks&Rec/MartinReid	A.05.7111.1200	Maxwell, Arthur	Seasonal	Attendant	\$13.50/hour		
Returning Seasonal	From									
		835000	Parks&Rec/MartinReid	A.05.7111.1200	Williams, April	Seasonal	Attendant	\$10.50/hour		
New Seasonal	From									
	To	835000	Parks&Rec/MartinReid	A.05.7111.1200	Aikens, Joshua	Seasonal	Laborer 1	\$9.00/hour		
PT to Seasonal	From	935000	Parks&Rec/MartinReid	A.05.7111.1200	Prewitt, Timothy	PT	Laborer 1	\$11.50/hour		
	To					Seasonal				
PT to Seasonal	From	935000	Parks&Rec/MartinReid	A.05.7111.1200	Ward, Orlando	PT	Laborer 1	\$18.50/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	929000	Parks&Rec/Clark	A.05.7110.1200	Bauer, Michael	PT	Laborer 1	\$9.00/hour		
	To					Seasonal				
PT to Seasonal	From	929000	Parks&Rec/Clark	A.05.7110.1200	Mahoney, Michael	PT	Laborer 1	\$20.00/hour		5/7/2016
	To					Seasonal				
PT to Seas w/ Salary Change	From	929000	Parks&Rec/Clark	A.05.7110.1200	Raeside, Susan	PT	Laborer 1	\$10.00/hour		5/7/2016
	To					Seasonal		\$11.00/hour		
PT to Seasonal	From	929000	Parks&Rec/Clark	A.05.7110.1200	Salvatico, Daniel	PT	Laborer 1	\$9.00/hour		5/7/2016
	To					Seasonal				





FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
PT to Seasonal	From	929000	Parks&Rec/Clark	A.05.7110.1200	Corcoran-Doolin,	PT	Laborer 1	\$19.00/hour		5/7/2016
	To				Kevin	Seasonal				
PT to Seas w/ Salary Change	From	935000	Parks&Rec/Broadway	A.05.7111.1200	Green, Nkeico	PT	Attendant	\$9.00/hour		5/7/2016
	To					Seasonal		\$9.25/hour		
PT to Seas w/ Salary Change	From	935000	Parks&Rec/Broadway	A.05.7111.1200	Griffin, Reginald	PT	Laborer 1	\$11.00/hour		5/7/2016
	To					Seasonal		\$11.25/hour		
PT to Seas w/ Sal & Location Chg	From	930000	Parks&Rec/Tully	A.05.7181.1200	Lazo, Antonio	PT	Lifeguard 1	\$9.50/hour		5/7/2016
	To	981000	Parks&Rec/HarborHills	SP.152.1200		Seasonal		\$11.25/hour		
PT to Seas w/ Location Change	From	930000	Parks&Rec/Tully	A.05.7181.1200	Renselaer, George	PT	Lifeguard 1	\$15.00/hour		5/7/2016
	To	981000	Parks&Rec/HarborHills	SP.152.1200		Seasonal				
PT to Seas w/ Location & Sal.	From	930000	Parks&Rec/Tully	A.05.7181.1200	Velsor, Megan	PT	Lifeguard 1	\$10.00/hour		5/7/2016
	To	981000	Parks&Rec/HarborHills	SP.152.1200		Seasonal		\$11.50/hour		
Returning Seas w/ Salary Change	From	881000	Parks&Rec/HarborHills	SP.152.1200	Shamash, Matthew	Seasonal	Lifeguard 1	\$9.50/hour		
	To							\$11.50/hour		
PT to Seas w/ Salary Change	From	981000	Parks&Rec/HarborHills	SP.152.1200	Morgan, Kenneth	PT	Rec. Aide	\$11.50/hour		
	To					Seasonal		\$12.00/hour		
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Albright, Ruth	PT	Rec. Aide	\$30.00/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Doradea, Tania	PT	Rec. Aide	\$9.25/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Jackson, Michael	PT	Rec. Aide	\$30.00/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Mark, Martin	PT	Rec. Aide	\$19.00/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Nazeer, Jamal	PT	Rec. Aide	\$10.50/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Mullen, Keesha	PT	Rec. Aide	\$13.50/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Oree, Mary	PT	Rec. Aide	\$9.25/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Sylvestre, Samuel	PT	Rec. Aide	\$9.25/hour		5/7/2016
	To					Seasonal				
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Allen, Kadeem	PT	Rec. Aide	\$9.25/hour		5/7/2016
	To					Seasonal				
PT to Seas w/ Salary Change	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Bolling, Noah	PT	Rec. Aide	\$8.75/hour		5/7/2016
	To					Seasonal		\$9.00/hour		
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Barret, Shanel	PT	Rec. Aide	\$9.25/hour		5/7/2016
	To					Seasonal				
PT to Seas w/	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Miller, Nayya	PT	Rec. Aide	\$8.75/hour		5/7/2016



FINANCE DEPARTMENT / HR

Type	Fr/To	Department #	Department Name	Budget Code	Employee Name	FT / PT / Seasonal	Employee Title	Employee Rate	Grade/Step	Effective Date
Salary Change	To					Seasonal		\$9.00/hour		
PT to Seasonal	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Bell, Takira	PT	Attendant	\$9.25/hour		5/7/2016
	To					Seasonal				
Returning Seasonal	From									
	To	835000	Parks&Rec/Caemmerer	A.05.7111.1200	Mach, Matthew	Seasonal	Laborer 1	\$9.00/hour		
FT Title, Grade, Step & Sal. Chg.	From	123200	Parks&Rec/NHBeachPk	A.05.7183.1000	Gerhardt, Arthur	FT	Equipment Operator 3	\$77,972ann/\$37.34hour	Gr.17/St.15.0	4/23/2016
	To						Equipment Supervisor	\$78,146ann/\$37.43hour	Gr.19/St.7.0	
FT Title, Grade, Step & Sal. Chg.	From	123000	Parks&Rec/Tully	A.05.7181.1000	Carnabuci, Charles	FT	Labor Supervisor 1	\$85,958ann/\$41.17hour	Gr.17/St.29.0	4/23/2016
	To						Labor Supervisor 2	\$86,305ann/\$41.33hour	Gr.19/St.18.0	
PT to FT w/ Sal & Location Change	From	933300	Parks&Rec/YWCCC	A.05.7141.1200	Ceriello,Jr.,Richard	PT	Laborer 1	\$12.50/hour		4/23/2016
	To	123500	Parks&Rec/Caemmerer	A.05.7111.1000		FT	Laborer 1	\$44,071ann/\$21.11hour	Gr.9/St.1.0	
FT Location Change	From	123100	Parks&Rec/Manorhvn	A.05.7182.1000	Cramblitt, Daniel	FT	Laborer 1	\$44,944ann/\$21.52hour	Gr.9/St.2.0	4/23/2016
	To	405000	Parks&Rec/HarborHills	SP.152.1000		FT				
Dept.,Title & Salary Change	From	121000	Community Services	A.02.6310.1000	Moran, James	FT	Sec.Com.Community Serv	\$45,000ann/\$1724.14bi-wk		Retro to
	To	128200	Town Board	A.12.1010.1000		FT	Adm.Asst.to Town Board	\$49,904ann/\$1912.03bi-wk		3/28/2016
New PT	From									
	To	951000	Town Clerk/Records	A.26.1460.1200	Pagnani, Chase	PT	Clerk 1	\$13.00/hour		4/20/2016
PT to Seasonal	From	951000	Town Clerk/Records	A.26.1460.1200	Braxton, Cheryl	PT	Clerk 1	\$24.00/hour		5/2/2016
	To									

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.310-2016**

**A RESOLUTION AUTHORIZING PAYMENT TO ZIMMERMAN/EDELSON, INC. FOR PUBLIC RELATIONS SERVICES.**

**WHEREAS**, the Town of North Hempstead's Communications Office (the "Department") required the services of a public relations firm while a request for proposals for public relations services was being developed and released (the "Services"); and

**WHEREAS**, the Department retained Zimmerman/Edelson, Inc. (the "Contractor") to provide the Services from January through March 2015; and

**WHEREAS**, it has been recommended that the Town Board ratify the Department's actions in using the Contractor to provide the Services and to further authorize payment for the Services for an amount not to exceed Eighteen Thousand Seven Hundred Fifty and 00/100 Dollars (\$18,750.00) (the "Payment"); and

**WHEREAS**, this Board finds it to be in the best interest of the Town to ratify the actions of the Department and authorize the Payment.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the actions of the Department in using the Contractor to provide the Services be and hereby are ratified; and be it further

**RESOLVED** that the Payment is hereby authorized; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed make the Payment upon receipt of certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,



Supervisor Bosworth

Nays: None

cc: Town Attorney      Comptroller      Parks

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 259-2016**

**A RESOLUTION MAKING AN APPOINTMENT TO THE BOARD OF THE TOWN OF NORTH HEMPSTEAD COMMUNITY DEVELOPMENT AGENCY.**

**WHEREAS**, the Town Board (the "Board") is authorized, pursuant to General Municipal Law '553, to appoint members to the Town of North Hempstead Community Development Agency (the "Agency") to serve at the pleasure of the Board without compensation; and

**WHEREAS**, a vacancy exists among the membership of the Agency; and

**WHEREAS**, this Board wishes to appoint Ralph Kreitzman, 74 Old Pond Road, Great Neck, New York 11023, as a member of the Agency, and believes that this appointment will further the purposes of the Agency and the welfare of the residents of the Town.

**NOW, THEREFORE, BE IT**

**RESOLVED**, that Ralph Kreitzman is appointed to serve as a member of the Agency, effective immediately; and be it further

**RESOLVED**, that the Town Clerk is directed to file a certified copy of this resolution with the Commissioner of Housing and Community Renewal of the State of New York, and to take such further action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney    Comptroller    CDA

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.261-2016**

**A RESOLUTION AMENDING THE PORT WASHINGTON PUBLIC PARKING DISTRICT FEE SCHEDULE.**

**WHEREAS**, pursuant to Article IX of the Uniform Traffic Code, entitled "Port Washington Public Parking District" ("Article IX of the Traffic Code"), the Town Board, acting in its capacity as the Board of Commissioners (the "Board") of the Port Washington Public Parking District (the "District"), has heretofore established a fee schedule for use by the District; and

**WHEREAS**, the District has recommended that the Board amend the fee schedule; and

**WHEREAS**, the Board wishes to amend the fee schedule, as set forth below.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the fee schedule used by the District is hereby amended and the fees charged shall be in accordance with the following schedule:

<b><u>PORT WASHINGTON PUBLIC PARKING DISTRICT FEE SCHEDULE</u></b>	
<b>Daily Parking Voucher</b>	\$2
<b>Monthly Voucher</b>	\$30
<b>Annual Parking</b>	\$240
<b>Yearly Registration</b> (for vehicles registered to same household)	\$25 for first car \$45 for second car \$150 for third car
<b>Meter rates for on-street parking</b>	\$0.25 for each half hour
<b>Meter rates for off-street parking (metered lots)</b>	\$0.25 for each hour.

**RESOLVED** that the District be and hereby is authorized and directed to take such action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that except as herein modified, the fee schedule for the District shall remain unchanged and in full force and effect.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney                      Public Safety/PWPPD                      Comptroller

---

---

**Supervisor Bosworth offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 311-2016**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH  
EPSTEIN, BECKER & GREEN, P.C. FOR LEGAL COUNSEL SERVICES.**

**WHEREAS**, the Office of the Town Attorney (the “Department”) requires a firm to provide legal services with regard to an employment matter (the “Services”); and

**WHEREAS**, the Town Attorney has recommended that the Town enter into an agreement with Epstein, Becker & Green, P.C. to provide the Services in consideration of an amount not to exceed Twenty Thousand and 00/100 Dollars (\$20,000.00) (the “Agreement”); and

**WHEREAS**, this Board finds it to be in the best interests of the Town to authorize the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement be and is hereby authorized; and be it further

**RESOLVED** that the Supervisor be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes:

Nays:

cc: Town Attorney

Comptroller

---

---

**Councilwoman Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.312-2016**

**A RESOLUTION AUTHORIZING PAYMENT TO FRIENDS OF MANHASSET CREW FOR DOCK REMOVAL AND REPLACEMENT.**

**WHEREAS**, Friends of Manhasset Crew, Inc. (“Friends”) required the temporary dock situated in Hempstead Harbor and used by Friends for its crew activities (the “Dock”) to be moved for the winter season and replaced (the “Services”); and

**WHEREAS**, Friends retained Breakwater Marine Construction, Inc. (the “Contractor”) to provide the Services and paid the Contractor the sum of One Thousand Three Hundred and 00/100 Dollars (\$1,300.00) for the Services; and

**WHEREAS**, the Dock is owned by the Town; and

**WHEREAS**, Friends has requested that the Town reimburse Friends for the Services; and

**WHEREAS**, the Commissioner of the Department of Parks and Recreation (the “Commissioner”) has requested that this Board authorize the Town to reimburse Friends the amount shown above (the “Payment”); and

**WHEREAS**, this Board finds it to be in the best interest of the Town to authorize the Payment as requested by the Commissioner.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Payment is hereby authorized; and be it further

**RESOLVED** that the Comptroller be and hereby is authorized and directed make the Payment upon receipt of certified claims therefore.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,

Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc:     Town Attorney       Comptroller       Parks



---

---

**Councilman Zuckerman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.313-2016**

**A RESOLUTION APPROVING THE ACTION OF THE ROSLYN HIGHLANDS HOOK & LADDER, ENGINE & HOSE CO., ROSLYN HEIGHTS, NEW YORK, IN ELECTING TO MEMBERSHIP ETHAN HABER AND JEFFREY ROUDABI.**

**WHEREAS**, the Roslyn Highlands Hook & Ladder, Engine & Hose Co., Roslyn Heights, New York, has advised of electing to membership Ethan Haber and Jeffrey Roudbai  
**NOW, THEREFORE, BE IT**

**RESOLVED** that the action of the Roslyn Highlands Hook & Ladder, Engine & Hose Co., 270 Warner Ave., Roslyn Heights, New York, 11577, in electing to membership Ethan Haber, 35 Crabapple Drive, Roslyn, NY 11576 and Jeffrey Roudbai, 87 George Street, Roslyn Heights, NY 11577 the same hereby is approved and the Town Clerk directed to record the names in the Minutes of the Town Board.

Dated: Manhasset, New York  
April 19, 2016

The vote on the foregoing resolution was recorded as follows:

**AYES:** Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

**NAYS: None**

cc: Roslyn Highlands Hook & Ladder, Engine & Hose Co.  
Town Attorney Comptroller

---

---

**Councilwoman De Giorgio offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.314-2016**

**A RESOLUTION APPROVING THE ACTION OF THE FIRE-MEDIC CO., NO. 1, PORT WASHINGTON, NEW YORK, IN REMOVING MICHAELA ASARO, ANTON LIVSHIN, MICHAEL HARKINS, AND MICHAEL WEINER FROM MEMBERSHIP AND CHANGING PETER KOWALSKI AND KATIE ROSE KOWALSKI (BROWER) FROM ACTIVE TO EXEMPT STATUS.**

**WHEREAS**, the Fire-Medic Co. No. 1, Port Washington, New York, has advised of removing Michaela Asaro, Anton Livshin, Michael Harkins, and Michael Weiner from membership and changing Peter Kowalski and Katie Rose Kowalski (Brower) from active to exempt status

**NOW, THEREFORE, BE IT**

**RESOLVED** that the action of the Fire-Medic Co. No. 1, 65 Harbor Road, Port Washington, NY 11050 in removing Michaela Asaro, 20 Concord Road, Port Washington, NY 11050, Anton Livshin, 64 Davis Road, Port Washington, NY 11050, Michael Harkins, 1 Bayview Road, Manhasset, NY 11030, Michael Weiner, 352 Pennsylvania Avenue, Mineola, NY 11501 from membership and changing Peter Kowalski, 8901 Wisconsin Avenue, PSC61, PO Box 1045, Bethesda, MD 10889 and Katie Rose Kowalski (Brower), 8901 Wisconsin Avenue, PSC61, PO Box 1045, Bethesda, MD 10889 from active to exempt status be and the same hereby is approved and the Town Clerk directed to record their names in the Minutes of the Town Board.

Dated: Manhasset, New York  
April 19, 2016

The vote on the foregoing resolution was recorded as follows:

AYES: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

NAYS: None

cc: Fire-Medic Co. No. 1      Town Attorney      Comptroller

---

---

**Councilwoman Kaplan offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.315-2016**

**A RESOLUTION APPROVING THE ACTION OF THE ALERT ENGINE, HOOK LADDER AND HOSE CO., NO. 1, INC., GREAT NECK, NEW YORK, IN REMOVING PAUL STANCHIO FROM MEMBERSHIP.**

**WHEREAS**, the Alert Engine, Hook, Ladder and Hose Co., No. 1, Inc., Great Neck, New York, has advised of removing Paul Stanchio from membership

**NOW, THEREFORE, BE IT**

**RESOLVED** that the action of the Alert Engine, Hook, Ladder and Hose Co., No. 1, Inc., 555 Middle Neck Rd., Great Neck, New York, 11023, in removing Paul Stanchio, 242 Middle Neck Road, Great Neck, NY 11023 from membership be and the same hereby is approved and the Town Clerk directed to record his name in the Minutes of the Town Board.

Dated: Manhasset, New York  
April 19, 2016

The vote on the foregoing resolution was recorded as follows:

AYES: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

NAYS: None

Cc: Alert Engine, Hook, Ladder and Hose Co., No. 1, Inc., Town Attorney, Comptroller

---

---

**Councilwoman Seeman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO. 316-2016**

**A RESOLUTION AUTHORIZING AND APPROVING THE FLORAL PARK CENTRE FIRE COMPANY, INC. 2015 LOSAP SERVICE POINTS.**

**WHEREAS**, the Town of North Hempstead (the “Town”) is the sole sponsor of the Floral Park Centre Fire Company No. 1 Length of Service Award Program established pursuant to Article 11-A of the General Municipal Law (the “Floral Park Centre LOSAP”); and

**WHEREAS**, Floral Park Centre Fire Company No. 1, Inc. has submitted to the Comptroller a certified list of the service points earned by its members for the Floral Park Centre LOSAP during the 2015 calendar year (the “Service Points”); and

**WHEREAS**, as the sponsor of the Floral Park Centre LOSAP, the Town is required to approve the Service Points prior to the members receiving benefits under the plan; and

**WHEREAS**, the Comptroller has recommended the approval of the Service Points as submitted; and

**WHEREAS**, the Town Board wishes to authorize and approve the Service Points as recommended by the Comptroller.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Town Board hereby authorizes and approves the Service Points and directs the Supervisor and the Comptroller to take such other action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller OIC

---

---

**Councilman Zuckerman offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:**

**RESOLUTION NO.317-2016**

**A RESOLUTION AUTHORIZING AND APPROVING THE ALBERTSON HOOK AND LADDER, ENGINE, AND HOSE COMPANY NO. 1 2015 LOSAP SERVICE POINTS.**

**WHEREAS**, the Town of North Hempstead (the "Town") is the sole sponsor of the Albertson Hook & Ladder, Engine & Hose Company #1 Length of Service Award Program established pursuant to Article 11-A of the General Municipal Law (the "Albertson LOSAP"); and

**WHEREAS**, Albertson Hook & Ladder, Engine & Hose Company #1, Inc. has submitted to the Comptroller a certified list of the service points earned by its members for the Albertson LOSAP during the 2015 calendar year (the "Service Points"); and

**WHEREAS**, as the sponsor of the Albertson LOSAP, the Town is required to approve the Service Points prior to the members receiving benefits under the plan; and

**WHEREAS**, the Comptroller has recommended the approval of the Service Points as submitted; and

**WHEREAS**, the Town Board wishes to authorize and approve the Service Points as recommended by the Comptroller.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Town Board hereby authorizes and approves the Service Points and directs the Supervisor and the Comptroller to take such other action as may be necessary to effectuate the foregoing.

**Dated:** Manhasset, New York

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilwoman De Giorgio, Councilman Ferrara, Councilwoman Kaplan,  
Councilwoman Russell, Councilwoman Seeman, Councilman Zuckerman,  
Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller OIC